



ANNUAL REPORT

1960

TOWN OF IPSWICH
MASSACHUSETTS

IPSWICH PUBLIC LIBRARY
IPSWICH, MA 01938

COVER PICTURE

THE OLD NORTH CHURCH

According to local folklore, in the 18th century when the Rev. George Whitefield preached in Ipswich, the Devil himself perched on the belfry of the Meeting House to hear news of his own activities. At length in anger, he jumped to the ground and a print of one of his clovenhoofs can be seen in the rock even today.



ANNUAL REPORT

For the Year Ending December 31, 1960



The 327th of the Town's Incorporation



Area of Town, 33 square miles



Population 8529 (as of 1960)

Photos by Zaharis Studio

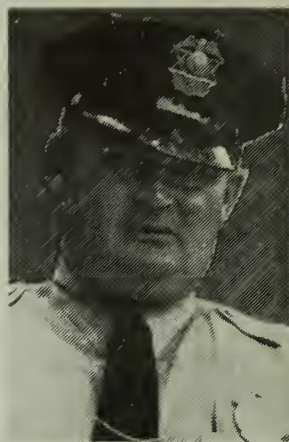


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IN MEMORIAM



Walter E. Callahan
Director of Public Welfare
February 23, 1960



A. Gordon Ewing
Former Police Officer
March 2, 1960



Edward S. Graffum
Board of Public Welfare
December 14, 1960



Lawrence R. Gwinn
School Custodian
April 8, 1960



Emile Marcaurelle
Water Department
April 12, 1960



Eli Trudel
Highway Department
August 10, 1960

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REPORT OF THE BOARD OF SELECTMEN

John A. Pechilis, Chairman

To The Citizens Of Ipswich:

This yearly report by your Board of Selectmen is intended to inform the citizens of Ipswich as to the general conditions of the Town and those matters relating to the activities of the Board in the performance of its duties. On the following pages you will read the various reports by the different departments all of which, with the exception of the school department, are governed by the policies set forth by this Board. As one would note, the duties and responsibilities of the Board of Selectmen are varied and numerous and are becoming more so as time progresses. Local government, we find, is becoming increasingly complex and costlier because of the added federal and state laws which are imposed upon us and which tend to reduce "Home Rule" as we once knew it.

During the year 1960, your Board attended and participated in many hearings, both at the state and county level. The hearings on the petition of the Merrimac Essex Electric Company to construct overhead power lines through the town have been held before the Department of Public Utilities Commission both in Ipswich and at the State House. The Board has appeared at these hearings and has strongly opposed the passage of these power lines overhead because of the obvious depreciation to many properties adjacent to and through which the proposed lines would be constructed. Our proposal has been to grant the power company the right to pass anywhere through the Town as long as it goes underground. No decision from the D. P. U. has as yet been forthcoming.

Another matter of great importance to our citizens is the piping of Farley Brook. This project has been slated to be done in the spring of 1961.

As will be noted in the before and after pictures in this report, the bad situation which existed at the town dump has been all but eliminated. Through the years, the dump had been in deplorable condition and the rat population had increased alarmingly. In 1960, the Board ordered the area completely bulldozed and filled over. A rat poisoning program was initiated and an attendant has been placed at the dump. As of this report, the area is clear and flat, the rat population has been decreased by ninety percent and in the summer of 1961, a fence will be erected to correct the dumping procedures toward maintaining a proper town dump.

The drought of 1960 pointed up more than ever the problem of inadequate water supply and distribution within the town. Your Board, after witnessing the water shortages which exist in the different parts of the community, took necessary steps toward obtaining a water survey and plans to begin correcting these water problems. At the annual town meeting, a report will be made and funds requested to insure to all people in the town an adequate supply of water.

Because of the increased use of electricity, the need for added generation is evident. An increase in the load of ten percent has occurred this year and in order to supply all electric users adequately, the Board is requesting funds to purchase a new engine at the Annual Town Meeting.

The Town's sewerage system has this year been extended to the Shatswell School and the Board anticipates that plans will be ready shortly to extend it to the Burley School and to the Jeffreys Neck Road area. This is a great step forward in cleaning up the health nuisance which has existed in the town for many years, and it is our hope that more extensions will be forthcoming in the near future.

The continuing need for additional school housing is still of major importance and your Board, although we have little to do with solving the problem, feels that the education of our children is being greatly hampered through the inadequacy of proper space.

After the vacancy of the office of Executive Secretary, about thirty applications were received by the Board from applicants from many parts of the country. Through a process of elimination and full investigation, the Board feels that an excellent choice was made in the appointment of Mr. Robert Curtis, a person who has had extensive experience in municipal management.

At this time, we wish to extend our appreciation to the town departments for their cooperation. We also wish to assure the citizens of the town that we have tried to serve you in the town's best interests and that we will continue to do so that Ipswich may always be a better place in which to live.

REPORT OF THE EXECUTIVE SECRETARY

January-July-----Gordon Dillon
August-September-----Elwyn F. McCarthy
October-December ----John A. Pechilis

The year 1960 was extremely unusual in that there were so many changes in the office of Executive Secretary. In the previous nine years, the Town had been served by two regular paid general administrators who each served for periods of three to four years.

The Executive Secretary to the Board of Selectmen, like the Superintendent of Schools, is appointed by his board to keep it informed, to recommend policies for the operation of the Town government, to carry out whatever policies are made by the board by supervising the administration of all departments, and by control over purchasing, personnel transactions. The principal difference between the Executive Secretary in Ipswich and Town Manager in Massachusetts is that under the Ipswich Charter, all appointments and removals of department heads must be approved by the Selectmen.

Personnel Director

During the year, there were six employees hired to various town positions. There were nine separations--4 resigned, 4 deaths, 1 retirement. One leave of absence was granted. Four Hundred Thirty-three days of sick leave were used and 93 employees took their vacations. Ten paid holidays were allowed during the year. A 4 per cent wage increase was voted in March, retroactive to January 1, 1960. Several amendments were made to the rules and regulations of the Town Employees Association and approved by the Board of Selectmen. The Executive Secretary serves as Personnel Director.

Purchasing Agent

During the year 6229 orders were sent out, of which 5984 were field purchase orders and 245 were purchase orders. Forty-five sealed bid purchases were processed for the various departments. All of these bids were advertised in the local newspaper. At the time of the bid opening, all bids were tabulated and the purchases were made from the lowest bidders. All items over \$100 were either sent out on bids, request for quotations, or telephone quotations. The work of the purchasing agent is performed in the office of the Executive Secretary.

LEGAL DEPARTMENT

Harold M. Willcox, Town Counsel

The Town Counsel consults with the Board of Selectmen and the other departments and committees of the Town with respect to the legal aspects of the Town's affairs. The regulation of municipal activities is necessarily increasing in scope as the Town grows.

In Superior Court, the Town won the first case brought under the zoning by-law, and in a second case the Town brought suit but has been able to negotiate a fair disposition out of court. A number of land-taking claims resulting from road improvements have been filed against the Town. Some of these have been settled and at this writing, others are awaiting trial.

Of considerable interest has been the appeal of the School Committee to the Supreme Judicial Court for clarification of its powers with respect to the selection, discharge and reinstatement of teaching personnel. At present writing, this appeal is about to be argued.

The principal tribunal for the resolution of legal questions with respect to the Town and its citizens is the Third District Court of Essex, which sits daily in Ipswich and considers scores of criminal and civil cases each year. On the criminal side, these cases are prosecuted by the Police Department and are covered in that Department's report. On the civil side, the Court found in favor of the Town with respect to a claim for personal injuries said to have arisen from a defective road.

CIVIL DEFENSE DEPARTMENT

Elmer Cowperthwaite, Director

The past year a generator obtained through Civil Defense was installed in the fire station to keep the alarm system operating should there be a disruption of power.

A 500-gallon capacity fire truck was purchased through Civil Defense for grass and brush fires.

The Auxiliary Police did a good job during Hurricane Donna as well as the Radio Group. The C.D. office was in operation from 6:30 a.m. until 10:30 p.m. during which time radio contact was maintained with sector as well as area headquarters.

Surplus supplies were purchased and distributed to various Town Departments.

Project applications have been filed requesting matching funds for the installation of the new municipal radio system which we are required to have in operation this year.

IPSWICH CONSERVATION COMMISSION

Nathaniel R. Harris, Chairman

The commission met at various times during the year with most of the attention given over to possible hunting restrictions in the town, use of various state land areas as they effect the tax structure of the town, and the need to clean up the town dump area.

The commission has followed the work of the Ipswich Clam Advisory Committee and recommends that this be made a permanent town committee, because it is achieving much success with our local shellfish industry and its problems.

As the town conservation commission movement seems to be growing in the towns of Essex County, the commission has suggested that a regional meeting be arranged during 1961 to study conservation matters of concern to neighboring towns. One such matter would be a study of the Ipswich River watershed area as it relates to protecting an adequate future water supply for all of our towns, but most particularly for Ipswich.



Topsfield Road Curve Improvement

PUBLIC WORKS DEPARTMENT

Highway and Forestry Division

Gardner Wile, Foreman--appointed November 24, 1960

Street Maintenance

A total of 34,750 gallons of asphalt were used in resurfacing various town streets. In addition to this, 2508 gallons were used on different schoolyards and 450 gallons on the road to Bakers Pond. This last was done by the Recreation Department. A total of 688 tons of patch were purchased and used in street repairs this year.

The few remaining gravel roads were scraped and graded several times during the year and most of them were treated with sludge oil from the power station in June.

All the catch basins were cleaned, some of them several times. All metal sign posts were repainted, and many new street and traffic control signs erected. All cross walks and curbing, where necessary, were repainted.

Except for the winter months, the sweeper was used at least three times a week. The bulldozer was used regularly at the town dump and at the end of the year, after the rat control program was completed, the department leveled the dump and gravelled over much of it. The street crew assisted the

forestry division in Dutch elm work, especially in hauling logs to the forestry dump.

The beach near the Little Neck pavillion was cleaned. Congress Street was gravelled, graded and oiled, also Oakhurst Park Road and Valley Drive, Kimball Avenue, Brown Street, part of Stage Hill Road, Bay View Road and East Street, from Willcombs corner to the wharf; upper Spring Street and a section of Farragut Road. Wayne Avenue was hot topped and the corner at County and Poplar was widened and hot topped.

New Construction

With Chapter 90 funds, the shoulders of Jeffrey Neck Road were oiled, and a section of the Topsfield Road, starting at the Topsfield line was widened and hottopped. On this last project, a 48" pipe was put in Gravelly Brook, some 1700 yards of gravel brought in and the road resurfaced. With Chapter 90 Maintenance funds, a short section of Mill Road was resurfaced with hot top to tie with the project across the town line.

With special town funds, 2 basins and 356 feet of pipe were put in on Topsfield Road above Mill Road, and one basin was built on the same road nearer town. Two basins and a cross pipe were put in on Newmarch Street and one basin and 60 feet of pipe on Ward Street. A 24" culvert was put under Heartbreak Road to replace an old stone drain. On Broadway Avenue, an 18-foot cross pipe was laid and a new manhole built.

At the corner of Lafayette Road and Riley Avenue, the curb was removed, the corner widened, and 40 feet of new sidewalk built. The sidewalk on East Street, from Newmarch Street to the wharf, was hot topped and the County Street bridge was repaired.

A section of North Main Street, from Market Square to the top of the hill at the library, was hot topped. Thirteen new street name signs were purchased and set up. The area at the old highway garage site was graded and oiled, a new entrance to the Winthrop School was made there, and a new hot top sidewalk constructed.

The curve on Topsfield Road, at Goodhues, was reduced, a drain pipe and basin put in, the road widened and hot topped. Part of Plover Hill Road was regraded and oiled, and a section of the Old Right Road, from the turnpike in, was gravelled, widened and resurfaced. A curve on upper Linebrook Road, near the cemetery, was lessened and the road widened and oiled.

At the end of the year, work was started on replacing the sidewalk on Central Street, at the new Baptist Church. Other sidewalk replacement work was done on Market, Washington, East, Poplar and County Streets, Wayne and Brownville Avenues.

Guard rails were repaired on Labor-in-Vain Road, Choate Bridge, Willowdale Bridge and sections were rebuilt on Heartbreak, Fellows and Linebrook Roads.

Winter Maintenance

A total of 230 tons of salt and 2778 tons of sand was used in snow removal and ice control work this year. Trucks, plows and men from the water, cemetery, forestry and recreation departments assisted the highway department.



New Rubbish Collection Truck



Guniting County Street Bridge--New Method of Bridge Restoration

ment when necessary in this work. In addition to the town equipment, the two big storms, one in March and one in December, made it necessary to hire some outside equipment.

Equipment

The following equipment was added to the highway and forestry division in 1960: an electric welder, two used Scotchman salt spreaders, a new Sparton 80 Chevrolet dump truck, a new plow for this truck and a new Chevrolet pickup truck.

Work by Forestry Crew

Under the direction of Herbert Whittier during most of 1960, the Forestry Division was merged with the Highway Division in November in an effort to reduce the cost for supervision and increase coordination of the two programs.

The battle against Dutch Elm Disease continued to be the principal problem for the forestry crew. To discourage its further spread by the Dutch Leaf Beetle, the elms were sprayed in early spring with a DDT solution with the mist blower. About 60 elms, which state laboratory tests proved to be infected, were removed and burned at the tree dump. In many cases, the stumps also had to be removed. Help was received from the state forestry crew in removing the most difficult trees. This program was limited in 1960 to street trees with no action on diseased trees on private property in the center of the town.

In September, about ten days were spent in repairing the damage caused by the high winds of the 12th.

Tree removal work was involved in the Topsfield Road reconstruction, Goodhue's curve widening, Old Right Road reconstruction, Linebrook Road straightening, Town Farm Road straightening, and other street improvements. Sixteen maples, either damaged or with root systems clogging drain pipes, were removed. Some trimming was done for the light department.

The forestry crew worked about thirty days on snow removal operations.

Some work was done in spraying poison ivy and roadside brush and mosquito spray was used on several days. No airplane mosquito spraying was done. Many days were spent in roadside brush cutting and in mowing roadside grass.

Sanitation Division

John Ladderbush, Foreman

Rubbish and garbage collections were made on all town streets. Rubbish was collected once a week in the different sections of town and garbage, twice a week, except in the outlying areas where it was picked up once a week.

In other years, during the winter months, the collection of refuse and garbage had been combined, and only one truck used, but because of the increase in the number of collections to be made, it was found necessary to use both trucks and four men all the year. The new garbage truck was received and put in use at the end of May.

Cemetery Division

Benjamin Homans, Superintendent

During the year 1960 there were 88 interments, 14 less than the previous year. This includes the interment of 5 infants and 6 cremations.

Two eight-grave and three four-grave lots were sold with perpetual care, also four single graves were sold.

Twenty-two new perpetual care funds, an additional amount to an old fund, and two flower funds were received. There were seven four-grave lots and one two-grave lot awarded by the American Legion in the Henry Augustus Cowles Memorial Cemetery.

Five hundred sixty-two feet of four-foot chain link fence was erected on the Highland drive at the cost of \$1,000. Two tons of hot top were applied to the center walk in the Old North Cemetery, and four tons of patch were used in the Highland and Cowles Memorial Cemeteries. Three tons of limestone were spread on the terraces in the Old North Cemetery. Weed killer was applied in the various sections, with good results.

Fifty-two graves were raised. Foundations for monuments and headstones were prepared and boundary posts set.

The flag was raised and lowered each working day and the regular maintenance work was carried on.

Office records were kept up to date, and charges for cemetery services were made out and given to the Finance Department at the end of each month.

The Police and Water Departments and the Highway Division were very helpful to the Cemetery Division during the past year.

Cemetery Income for 1960

Opening graves	\$3173.00
Sale of Liners	88.00
Annual Care	889.50
Care of lots & graves under perpetual care	3196.82
Sale of lots & graves	260.00
Foundations & setting posts	844.03
New perpetual care funds	3430.00

FINANCE DEPARTMENT

Accounting Division

Robert Leet, Accountant

The general financial records of the Town are maintained in this office, as well as the books of accounts for the Water and Light Department. Municipal activity reports were prepared monthly for all departments and for other interested persons. The annual budgets, both preliminary and actual, were prepared and distributed. New budget forms were initiated. The Town's cash balance was verified with the Treasurer's Office each month. All purchases were post audited by this department before being released for payment. Detailed financial statements for the Town of Ipswich for the year 1960 are set forth in the blue pages in the back portion of this report.

Collection Division

Gladys M. Poole, Collector

Bills committed for collection during 1960 totaled \$2,137,324.50. The following tax bills were typed and sent out: Poll 2284, Personal 706, Real Estate 3464, Motor Vehicle Excise 4561, Farm Animal Excise 12 and Sewer Betterment 99. A schedule of receipts was given to the Town Accountant monthly.

Treasury Division

Receipts paid into the town treasury by the Collector totaled \$1,968,910.58. Treasury receipts amounted to \$869,415.50. Check register balances were reconciled with bank statements bi-monthly. Approximately 11,500 Payroll checks and 11,600 General checks were issued.

Salary cards were kept on each employee. Federal income tax withholding forms were made out and distributed. A record of trust fund income and expenditures was maintained and verified with bank balances.

Maturing debt was reduced in the amount of \$116,600 by payments of \$19,600 on the water debt, \$35,000 on the electric light debt and \$62,000 on the general debt.

A schedule of receipts was rendered to the Town Accountant monthly.

Assessing Division

Seward S. Tyler, Assessor

The assessed valuation on Real and Personal Property, in the Town of Ipswich for 1960 is \$13,225,662.00. This was an increase of \$246,008.00 or 1.86 per cent.

There were 9 Motor Vehicle Commitments with a total of 4,561 excises committed to the Collector. The total valuation was \$2,534,030.00 and the total excise was \$143,762.47.

TOWN CLERK' DEPARTMENT

Anthony A. Murawski, Town Clerk

VITAL STATISTICS: Comparative vital statistics recorded for 1959 and 1960 were as follows:

	<u>1959</u>	<u>1960</u>
Births	311	271
Deaths	133	125
Marriages	76	66

Of the total number of births recorded, 178 were to Ipswich parents, 93 to non-resident parents. There were 5 sets of twins recorded for 1960. Of the total number of deaths recorded, 89 were Ipswich residents, which included 7 children under 5 years of age, and 52 over 70 years of age. The oldest Ipswich resident who died during the year was 92 years, 6 months and 19 days of age. Of the total number of marriages recorded, there were: 17 where both bride and groom were Ipswich residents; 23 brides were Ipswich residents who married out of town residents; and 22 grooms were Ipswich residents who married out of town brides.

LICENSES: Comparative statistics on Licenses issued during 1959 and 1960 are as follows:

	<u>1959</u>	<u>1960</u>
Marriage Licenses	70	61
Dog Licenses	791	769
Sporting Licenses	548	482
Archery Stamps	---	20

In addition to the above licenses issued, the following papers were also recorded during the year:

Financing Statements	289
Termination Statements	82
Discharge	11
Pole Petitions	23
Bill of Sales	13
Business Certificates	8
Federal Tax Liens	3
Chattel Mortgage	1
Discontinuance of Business	1

TOWN MEETINGS AND ELECTIONS

Town Meetings and Elections were held on the following dates:

February 15	Special Town Meeting to appropriate \$1,200,000 for a new 4-year High School.
February 23	Special Ballotting Day to vote for a new 4-year High School Result: Yes----1210 No ----1289 Blanks - 1 Total 2500 New 4-year High School Lost.

March 7	Annual Town Meeting Voters present, 578
March 14	Annual Town Election Votes Cast, 3,286
April 26	National Primary Votes Cast: Republican 180 Democrat 67
June 7	Special Town Meeting Adjourned for lack of quorum
June 15	Adjourned Special Town Meeting of June 7 to appropriate \$ 490,000.00 For a new Intermediate School.
June 22	Special Ballotting Day to vote for the new Intermediate School. Result: Yes----1241 No ---- 652 Blanks --- 4 Total -- 1897 Motion lost by 24 votes
September 13	State Primary Votes Cast: Republican 616 Democrat 301
November 8	National Elections Total Vote Cast, 4,680
November 14	Special Town Meeting to appropriate \$490,000.00 for a new Intermediate School.
November 22	Special Ballotting Day to vote for the new Intermediate School Result: Yes----1738 No ----1015 Total --2753 Motion lost by 98 votes

The total number of registered voters as of December 31, 1960 was 4,957.

VETERANS' SERVICES DEPARTMENT

Anthony A. Murawski, Veterans' Agent

Aid and assistance is given by this department not only to veterans but also to the veteran's widow, children, and parents. Whenever aid is given to the parents of a veteran, and the parents have an interest in real estate, the fair market value of which is more than \$1,500, a lien signed and acknowledged by the Veterans' Agent is taken and recorded against said property.

Assistance is given not only in a financial way, but also in information about benefits available from the Veterans' Administration. Numerous forms

are filled out for veterans and their dependents in connection with the V. A. Photo-stat work is also done by this department in helping out veterans and their dependents. In addition to liens against real estate, assignments are also taken. This is done when unemployment is caused by an accident or illness. During the past year, there were three assignments taken on various cases. There has been reimbursement in full on one case, one case is still pending, and one case is still being aided.

Numerous inquiries are forwarded to banks, doctors, place of employment and the employment office to verify all the information submitted by applicants for assistance before aid of any kind is granted. Aid is granted only if the veteran is a war time veteran.

The number of cases receiving aid each month were as follows:

January - 17; February - 16; March - 16; April - 12; May - 15; June - 12; July - 12; August - 17; September - 15; October - 12; November - 13; and December - 16.

The position of Veterans' Agent is combined with that of the Town Clerk.

WELFARE DEPARTMENT

John K. Gilligan, Director of Public Assistance

A new assistance program commenced October 1, 1960 called Medical Aid for the Aged. This is a medical aid program for persons over 65 years with limited income. An account of the number of cases in each category of assistance is listed below.

Old Age Assistance: January, 141; February, 142; March, 140; April, 143; May, 144; June, 137; July, 135; August 135; September, 134; October, 122; November, 118; December, 118.

Aid To Dependent Children: January, 3; February, 3; March, 3; April, 3; May, 3; June, 3; July, 3; August, 3; September, 3; October, 3; November 2; December 2.

Disability Assistance: January, 21; February, 20; March, 20; April, 19; May, 18; June, 17; July, 16; August, 15; September, 14; October, 15; November, 16; December, 17.

Medical Aid For The Aged: October, 12; November, 13; December, 11.

General Relief: January, 11; February, 6; March, 5; April, 4; May, 2; June, 7; July, 2; August, 4; September, 8; October, 7; November, 5; and December, 8.

The director is assisted by a social worker and a clerk typist and works under the guidance of a Welfare board of three members and the general supervision of the Executive Secretary.

In all cases, except general relief, the state and federal governments reimburse the Town for more than 82 percent of the cost of assistance given.

HEALTH DEPARTMENT

John J. Doheny, R. S., Health Officer

Sewage leaching fields were installed years ago for hundreds of individual buildings and have long since outlived their original intended purpose. Due to this condition, it is hoped that before long, many additional homes and business establishments will be able to tie into the town sewerage system and remove the health hazard of these overflowing, mal-functioning systems.

Clinics Held--The following clinics were held throughout the year:

Well Child Clinic: The Well Child Clinic for pre-school children was held the first Wednesday of each month throughout the year. A total of 118 youngsters attended the clinic. Of these, 26 were new babies, present for the first time. The children are weighed, measured, examined and immunized against diphtheria, tetanus, whooping cough and polio. Dr. Frank Collins conducted the clinic with the assistance of School Nurse, Violet DeMille.

Immunization Innoculations: The annual diphtheria immunization clinic was held last spring throughout the public and parochial schools. Any child who had not received a "booster dose" within four years was eligible. A total of 323 children were immunized.

Polio Vaccine Clinic: (No cost to the Town) During the spring and summer months, four polio vaccine clinics were held on Sundays at the Cable Memorial Hospital. The clinic was open to residents of Rowley, Essex, Ipswich, Wenham, Hamilton. All Ipswich doctors gave their time.

Flu Vaccine Clinic: In October, 80 Town Employees were given Flu Vaccine inoculations.

A rabies clinic for Dogs was conducted for Dogs at the Town Garage, 87 dogs were inoculated.

Inspections and investigations are made of the following: Foods, milk and ice cream, animals and animal housing, sewage, schools, hospital and nursing homes, births, camps, cabins, Motels, animal quarantine, housing, water supply, hospital patients, day nurseries. All animals from out of state are inspected as to the condition of health, dog bite and animal quarantine.

Permits and licenses were issued for funeral directors, sewage installers, cleaning sewage systems, fat, bone and tallow collection, milk pasteurizing, milk vehicles, retail milk dealers, ice cream manufacturing, oleo-margarine, alcohol, day nursery, garbage transportation, keeping pigs, camps, cabins, motels, recreational camps, slaughtering, individual sewage systems, plumbing, burial, and nursing homes.

The Board of Health conducted regular meetings to confer with the health officer regarding health department matters to sign licenses, to receive reports and to establish health policies and regulations.

A rodent control program was conducted at the dump and a limited sanitary land fill program was inaugurated by bulldozing the entire contents of the dump and back filling the area with earth and gravel.

During the year the State Legislature enacted many new health laws which create an additional work load in the way of additional duties and reporting.

The most stringent of these laws were the Housing Code and the Farm Labor Law. Where health law violations occurred, the Health Officer conferred with violators, explained the violation in detail, secured the cooperation of such parties without the service of abatement notice or court action. We find that conference, persuasion, and conciliation gets the violator to conform in most cases. Despite the many and various services rendered by the Health Department plus the increased enforcement of regulations and laws, it is operating at the lowest expense per capita of any Health Department in the county.



Health Officer Directing Rat Campaign



Sanitary Land Fill At Town Dump--Rat Problem Solved

PUBLIC LIBRARY

Hester L. Mitchell, Librarian

Statistics:

	Adult	Juvenile	Total
Circulation of Books	41, 824	27, 958	69, 004
Registration (3-year active)	2, 133	1, 095	3, 228
Books added:	1, 386	712	2, 097
Books withdrawn:	1, 397	207	1, 604

Total book collection; 31, 416--Periodicals received by subscription; 70---
Periodicals received by gift, 7.

Continued wide use of the library by high school students as well as elementary boys and girls using the same entrance, lessens the library's availability for adults, who for many years now have been feeling the crowded conditions in the buildings. The library should adequately serve the young people while not restricting the rights of adults, which at present it seems impossible to do. The library is open forty-two hours weekly, every morning except Monday primarily for afternoon session student use.

Constant effort to keep the building in good repair resulted in the planned maintenance program which in 1960 included redecoration of The Rogers Room and painting of the outside trim of the library.

The addition of Joseph R. Rogers to the Board of Trustees this year to fill the vacancy left by former high school principal Wilbur C. Cannon marked the only change in that group. Two personnel losses gave us a new building custodian and a part-time assistant as replacements.

The Librarian extends thanks to all who contributed so generously through the "Friends of the Library" following the unfortunate emergency early in the year, and to the Library Board of Trustees and Staff for their continued service to the librarian's project of improving the library year after year. Without them, it couldn't be done.

RECREATION AND PARKS DEPARTMENT

Recreation--Harry McFarland, Director

The Recreation Department in its quest to provide wise use of leisure time for all citizens of the town has a varied program that provides for instruction and supervision in activities for the pre schooler to the senior citizens of Ipswich. The department maintains five playgrounds under trained supervision, where more than one thousand different children spent summer hours with arts and crafts, sports, dramatics, group work, interest clubs and other activities, as well as a swimming instruction class with three hundred children participating. For summer recreation, the department also maintains tennis courts, the Town Hill park area, baseball for young boys, a baseball field and league for teen age and adult use, a softball field with leagues in the children's and men's division, basketball courts for summer basketball leagues, block hops, and the beach house and area for residents, their families and groups.

With the changing of the seasons, a touch football program is offered for elementary grades and junior high, as well as a tackle football team for junior



1st Anniversary Party--Teen Age Club



Halloween Window Painting Contest

high. Indoor dances at the Memorial Building offer social recreation for junior and senior high students, and an instruction class is offered to children in grades 3 through 8 with three hundred children taking part. Adult classes in sewing, woodworking, painting and sketching, cooking, physical conditioning for women, are offered at a nominal charge which makes the programs self-supporting. Basketball leagues for the 7th and 8th grades meet Saturday mornings in the high school gym, while the 9th and 10th grades play weekday evenings, and the men, weekday nights. These programs which are offered to boys and girls have more than two hundred persons participating. Instruction is also offered in gymnastic classes for boys and girls, automotive repair class for boys, and interest clubs in photography, stamps, radio -- these supervised by volunteer personnel.

A well-rounded bowling program is offered to elementary, junior high, and senior high students, as well as a father-son league. These are also open to boys and girls. Supervision and instruction is given by the owner of the local alleys, and trophies are given by the Recreation Department to high scorers.

Weather permitting, outdoor skating is maintained and supervised at Linebrook Field and Bakers Pond, both having outdoor lights for skating after dark. A full time supervisor is employed at Bakers Pond to give maximum safety at the two-acre area. The Recreation Department is constantly changing its programs to meet the needs of the community through surveys and interest-finding questionnaires. Through the generosity of the veterans groups, the Recreation Department now has extended use of the Memorial Building which will enable it to offer additional programs without increased cost to the taxpayer.

Mrs. Harry Cole who served on the Recreation Committee for twelve years, and four as chairman, resigned, as did Mr. Joseph Rogers, newly appointed high school principal.

Parks Division--Harry McFarland, Director

The Parks Division has the responsibility of maintaining the greens and grass areas that surround the town. Head groundskeeper Roland Bowen and summer workers Bill Arsenault and Hazen Irvine begin planting and fertilizing early in the spring and as the season progresses, cut, prune, and spray against diseases that infect the plants and shrubs. Aside from their work on the greens, all play areas are maintained and equipment repaired when needed. Baseball, softball, and football fields are marked off for play daily. Other areas which fall under the jurisdiction of the Parks Department are Daniel Boone Memorial Park, Dow Park, all ice-skating areas, and the many small grass plots that are found within the town. With the addition of the new vehicle in 1960, the Parks Division should be able to enlarge areas and add more plants to those established areas which give so much beauty to our town.

PLANNING BOARD

Chester J. Patch, Jr., Chairman

During the year 1960, the Board held 27 open meetings. The Board regretfully received notification of the resignation of Richard R. Mansfield who had served with the Board, both as a member and as its chairman, since 1954 for which we are deeply grateful. Mr. John R. Logan was appointed in March 1960 to fill the vacancy.

During the year 1960, an amendment to the Zoning By-law requiring the obtaining of a building permit was prepared, hearing held by the Board, and was adopted by the Annual Town Meeting on March 7, 1960. Three new streets were also accepted at the meeting. They were Oakhurst Avenue, Sunset Drive and Redwood Drive, all in approved subdivisions off Topsfield Road. The drainage easement required by the Board before recommendation to the Town for acceptance of Oakhurst Avenue was obtained by the developer and turned over to the Town.

The Board reviewed its Rules & Regulations and after many meetings and discussions, held a Public Hearing on September 13, 1960, and adopted a set of revised Rules & Regulations for development of Subdivisions in Ipswich. Many of the changes were made to make the Rules & Regulations conform to changes in the Subdivision Law enacted by the Legislature. Additional requirements were inserted, such as paving of the streets in subdivisions with asphaltic concrete, in an effort to put the cost of the developing on the developer, where it properly belongs, rather than on the Town after the streets are accepted.

The majority of the Board meetings were concerned with subdivisions. No final plans were submitted to the Board requiring hearings, which is a good indication of the slowdown in housing construction in Ipswich. Several subdivisions are pending before the Board and many cooperative meetings have been held with developers in an attempt to iron out all differences prior to the submission of the final plans for the hearings. The Board held a public hearing on July 19, 1960, and then voted to rescind its approval of the uncompleted portion of a subdivision owned by Randall Associates, Inc. off Linebrook Road due to the inactivity and lack of cooperation by the Developer. Plans submitted that did not require a hearing were approved as required.

The Board appeared before the Board of Appeals during the year to observe protest or recommend the granting of variances. This is one of the Planning Board's major functions - to guard and protect the Zoning By-law and initiate amendments to it as they appear needed. The Board appeared before the Department of Public Utilities protesting the overhead power lines requested by the Merrimac-Essex Electric Company as not being in the best interest of the Town.

Subdivisions have a great impact on the Town and generate a demand for more services, such as increased school needs, increased municipal facilities such as water (source and distribution), electric power, police, fire, sanitation and all the other things that we take for granted, such as the hospital, library, etc.

The Board is planning to take a greater interest in some of the major problems facing the community and proposes an intensive study and recommendations during the coming year.

ENGINEERING DEPARTMENT

Philip L. Pattison, Town Engineer

The Engineering Department serves in an advisory capacity to the administrative officials of the town and lays out and supervises most public works projects.

Specifications for construction projects were prepared, analyzed, and advertised for bids. These included the Shatswell School Sewer Extension, East Street Sidewalk, Mill Road resurfacing with Bituminous Concrete, Chain Link Fence at the Treatment Plant Clarifier, Guard Rail on Topsfield Road, guniting of County Street Bridge.

Demonstrations were arranged and specifications drawn up for the purchase of major equipment for public works use.

Studies, plans, and supervision were given on numerous projects during the year. Among these were the Old Right Road resurfacing, Linebrook Road curve improvement, Topsfield Road drainage, Topsfield Road curve improvement, Topsfield Road widening (Chapter 90), Broadway Avenue drain, Plover Hill Road grade improvement, all traffic regulatory signs, and all water department state highway street opening permits.

A major part of the Engineer's work was in preparing construction plans, specifications, contract drawings and betterment plans for the proposed new sewer extensions leading to the Shatswell School, Burley School and the Notre Dame Novitiate areas; preparing the final widening lines on the proposed Topsfield Road improvements near the LaSalette Seminary; contacting all the affected property owners on Topsfield Road in regards to land damages, fence and tree removals and drainage easements; investigating and surveying zoning by-law infractions, as directed by the Board of Selectmen, laying out and inspecting sewer house connections; laying out, inspecting and estimating new sidewalk construction; working in conjunction with the Planning Board on subdivisions; working in conjunction with the water and sewer consultants on the new Water Distribution Plan and the proposed Sewer Extension Plan; running the sewage treatment plant in the operator's absence, investigating numerous complaints for engineering solutions as requested by the Executive Secretary, Board of Selectmen, and the citizens of the town; and working with state and county officials on the Town Wharf wall extension and boat ramp, Farley Brook culvert, the County Road layout, and the preliminary plans for dredging the Ipswich River; and preparing the Water Department, Sewer Department, and Highway Division budgets for 1961.



Engineer Checking Grade of New Sewer Drain at Shatswell School

A large part of the work load of the Engineer is in connection with the design of the new sewer system, letting and supervising sewer contracts, and preparing sewer assessment plans and charges.

SEWER DEPARTMENT

Philip P. Pattison, Town Engineer

Chester Wile, Plant Operator

Sewage Treatment Plant: Chester Wile served his first full year as the sewage treatment plant operator, working with the assistance of the Department of Public Health and the Town Engineer. Mr. Wile carries out a daily maintenance program checking out all the controls at the pumping station and at the treatment plant, keeping a daily record of the gallons of sewage pumped and the pounds of chlorine used to treat its effluent. Sewage is pumped daily from the clarifier to the digester tank, from where it is periodically drawn into the sludge beds.

After the sludge is dried out, it is used for fertilizer on the treatment plant grounds. Mr. Wile has begun clearing these grounds which will be completely landscaped and fenced in during the next four years.

During 1960, the total number of gallons pumped into the treatment plant was 3,132,000 or about 8600 gallons per day, and a total of 675 pounds of chlorine was added to the effluent before being discharged into the ocean.

Sewerage System: During 1960, ten sewer house connections were made by the Water Department crew, under the direction of Foreman Dana Parsons. The Town Engineer laid out and inspected each individual connection.

Permits were taken out for each connection at the town hall, and after each house connection was completed, the customers were billed for the sewerage usage charge. Also during the year, 110 sewer betterment bills were computed by the Town Engineer, which were in turn processed by the Assessing Department and later mailed out to the people benefited by the sewer.

Sewer Extensions--The Town of Ipswich voted about \$82,000 for proposed sewer extensions at the Annual and Special Town Meeting in 1960. The Town Engineer must prepare plans, specifications, contract drawings and finally the sewer assessment plans. An appropriation of this size (\$82,000) requires about 3000 engineering man hours just to place these extensions out for bid. The extension leading to the Shatswell School placed out on bid in the late fall because of the anticipated acute sewage disposal problem at the school during the winter. The extension into the Burley School and the Notre Dame sections will be completed during 1961.

WATER DEPARTMENT

Dana Parsons, Foreman

In 1960, 3,067 feet of new pipe was laid on Topsfield Road, principally with 12-inch pipe. Five new hydrants were installed and seven removed.

Six new service connections were made in addition to 42 made by a developer. Seventeen were renewed and nine discontinued.

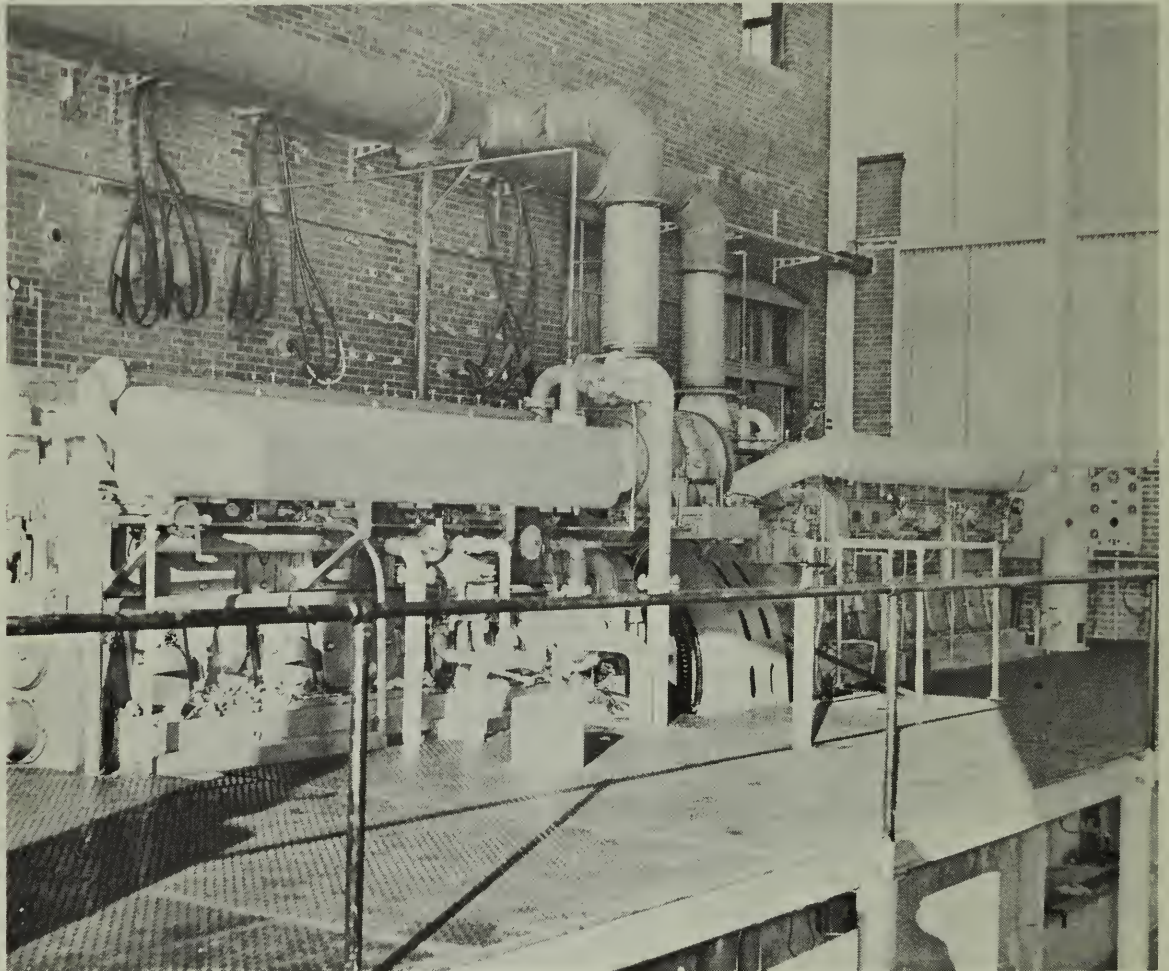
Twenty four leaks were repaired and nineteen curb and gate boxes were repaired. Over 200 services were turned off and on.

Forty four new meters were installed, 67 changed, and 60 removed. Seven new gate valves were installed.

Booster pumps were installed at Oakhurst Avenue and Cedar View Avenue.

Eight connections into the sanitary sewer were made for the Sewer Department and considerable aid was rendered the highway division in snow removal.

Other work included patching pavements cuts, meter reading and repair, and setting up a new stockyard at the town garage.



Civilian Defense Generator

ELECTRIC DEPARTMENT

Generation

Earl Dodge, Power Plant Superintendent

Two additional generating motors obtained through the Civil Defense surplus property program were placed in operation September 20, 1960. This increased the total plant capacity to 7835 KW.

During 1960 the power plant generated 24,392,400 kilowatts, which represents an increase of approximately 7 per cent over 1959. The peak demand was 5675 KW and occurred on Tuesday, December 27 at 5:35 P.M.

Considerable overhaul of generating equipment was accomplished, the greater part of which was carried out by station personnel.

Sales and Distribution

Alfred Tobiasz, Manager

Total K.W.H. sales for 1960 was 22,523,288, which represents an increase of 9.6 per cent over last year. The maximum demand increased approximately 3 per cent which is less than the previous years; however, past records indicate that we can expect an average rise of 10 per cent per year. This annual increase, together with the request for power by Notre Dame Novitiate and Cable Memorial Hospital clearly dictates the need for the installation of another 13,200 volt line and substation in 1962. This should be done in order to have back-up capacity in the event the present substation became inoperative. The cost will be approximately \$130,000.

Maintenance: The pole line on Bay View Road was relocated and larger wires installed. Twenty, two-wire services were changed to three-wire. Thirty series streetlight fixtures were replaced with twenty-eight multiple units. Eighty three poles and 35,866 feet of wire were replaced.

New Construction: A new spacer-type feeder cable originating at Vermette Court Substation was connected to supply power to Sylvania Electric Products, Inc. on Union Street. Distribution lines were extended on the following streets: Appomattox, Casino, Valley Drive and Sunset Drive. Thirty one multiple streetlight fixtures, seventeen poles, 886 KVA transformer capacity, forty-seven services, and 20,217 feet of wire were added to the system.

Future Expansion: The Rowley 4160 volt feeder which extends from the Power Station to the Town Line will be replaced with larger wire. Regulators will be installed on #2 circuit and larger primary feeder wires will be extended from Spring Street to the Town Wharf.

The number of service connections increased from 2947 in 1959 to 2994 in 1960. Total meters in service is 3636.

THE BOARD OF ZONING APPEALS

Arthur W. Marsh, Chairman

The Board of Appeals had their most active year to date in 1960. A total of twenty-six hearings were held. This compares with nine in 1958 and eleven in 1959.

During the year the Board adopted new regulations governing the application for a hearing. These regulations are simple and yet serve to expedite the work of the Board in the setting of a hearing date. Copies of these rules are available from the Town Clerk or any member of the Board.

The most frequent question before the Board in 1960 was for an interpretation of Chapter 492 of the Acts of 1958. This statute became Section 5A of G. L. Chapter 40A--The Zoning Enabling Act. The statute said, in effect, that where two contiguous non-conforming lots were owned by the same person; they could not be built upon separately.

The Board, following the advice of Town Counsel, found that this statute did not apply to the Town of Ipswich Zoning By-Law. This section has recently been clarified by the legislature with the result that this regulation does not apply to our By-Law.

This year, as in the past, the Town Counsel has been most helpful to the Board.

Although the Board's decisions have not satisfied everyone, they have tried to be fair to all concerned and to act in the balanced best interests of the citizens and the Town.

FIRE DEPARTMENT

Russell L. Scahill, Chief

The Fire Department answered a total of 383 calls during the past year. Of these 259 were still alarms, 73 were bell alarms and 51 were ambulance calls. 21 of these calls were for houses and buildings, 60 were for grass and brushfires, 32 were for dump fires and 9 calls were for car and truck fires. The number of false alarms was very low in comparison with last year: There were only 6 in 1960. Many of the calls were for emergencies, such as persons locked out, leaky refrigerators, flooded oil burners, flooded cellars and use of the inhalator and resuscitator. The department's vehicles covered a total of 15,525 miles during the year. We also used a total of 9450 feet of 1 1/2 inch hose, 19,050 feet of 2 1/2 inch hose, raised 710 feet of ladders, and a total of 79,500 gallons of water from the booster tanks was used during the year.

The total value of property threatened was \$50,000, but the losses were only about \$5500 and the insurance paid out on these fires was only about \$3800.

The upstairs dormitory for the men was completely renovated with most of the work being done by the permanent men. The work included putting up a new ceiling, all the walls were sheetrocked, and the entire room was painted.

A second-hand fire truck was purchased through Civil Defense. It should be ready for use in the grass fire season in order to avoid running our larger trucks to grass fires.

The following is a miscellaneous report of other activities of the department:

Inspection of oil burners	375
Connection of Country Gas Installations	140
Spraying of Christmas Trees	400
Complaints investigated	315
Blasting permits	75
Checking and filling soda and acid extinguishers	275
Checking and filling foamite extinguishers	50
Fire Burning permits issued	575

The department also made its usual inspections of all nursing homes, rest homes, the hospital, churches and all business establishments.

POLICE DEPARTMENT

Stanley J. Surpitski, Chief of Police

Demand for police service is constantly increasing, and with the increasing numbers of motor vehicles, summer resident colony, enforcement of traffic problems are created in the business area and on the highways leading to the beaches and summer colony.

The traffic and parking problem in the business area is still a problem, and it is a situation that can be greatly relieved by a little more cooperation from the motorists.

There were three hundred and ninety seven arrests during the year of 1960 and are classified as follows:

Assault	14
Assault on police officers	2
Breaking and entering	3
Allowing improper person to operate	2
Delinquents	26
Disturbing the peace	1
Drunkenness	62
Excessive speed	93
Failing to keep to the right of road	2
Lewd and lascivious speech and behavior	5
Larceny	22
Leaving scene of accident after causing property damage	6
Misappropriation of car	1
Operating under influence of liquor	19
Operating so as to endanger	6
Operating after revocation or suspension of license	5
Operating without a license	9
Operating unregistered car	4
Violation of inspection sticker	2
Passing car where view is obstructed	6

Vagrancy	9
Violation of stop sign	20
Non support	6
Contributing towards delinquency of minor	10
Miscellaneous	62

These cases were disposed as follows:

Appealed	17
Discharged	44
Filed	27
Filed cost of court	72
Fined	168
Probation	8
Restitution	4
Suspended sentence	15
Sentenced to House of Correction	29
Turned over to other police departments	7
Committed to Danvers State Hospital	2
Committee to Youth Service Board	4



Other Activity:--The two police cars traveled 46, 374 miles and the ambulance, 3487 miles.

Automobiles stolen	1
Automobiles recovered	2
Ambulance runs	184
Automobile accidents reported over \$200 damage or injury	112

Automobile accidents reported under \$200 damage and no injury	180
Automobiles transferred	1513
Animals found	50
Animals lost	81
Animals destroyed	36
Animals reported killed	44
Animals reported injured	59
Assistance rendered to persons in distress	22
Persons bitten by dogs	53
Bicycles registered	177
Business establishments found open at night and secured	168
Clam permits issued--non-resident	984
Clam permits issued--resident	713
Criminal summons served	115
Persons reported injured	70
Persons reported missing from home and found	19
Sudden deaths investigated	3
Parking summons issued	713
Resident Crane Beach stickers issued	2150
Summer resident Crane Beach permits issued	429
Complaints investigated	1580

HARBOR DEPARTMENT

Arthur Moon, Harbor Master and Clam Commissioner

Service to the public using the water ways in 1960 included placing of Town floats and channel markers, removal of trees, blasting of six rocks from the river channel, 16 searches for missing persons, 42 searches for lost boats with 33 recoveries, and two other emergency calls.

Water traffic regulation was a necessity with over 1000 boats counted in the area at one time on some weekends. Special weekend and night patrol resulted in 89 tickets issued for minor violations or for removal of boats. Of 261 boats inspected, nine were sent in for faulty equipment and two for no registration. There were 103 patrols to Hoods Pond. Despite the heavy boat traffic, there was only one collision. The court fined the owner and ordered him to pay for the damages. The Harbormaster reports that boat owners were very cooperative.

Clamming dropped off from 1959, although 1961 is predicted as a good year. The commercial take dropped from 14,000 bushels to 11,165 with 97 permits issued. Family digging produced about 2,500 bushels of soft shells and 1,100 bushels of sea clams with 1,697 permits issued.

Efforts to build up the clam yield included opening and closing of areas, catching clam seed with 200 square yards of plastic screen in spring and fall, destruction of almost 12,000 horseshoe crabs, cooperation on a federal project to develop seed bed protection, and enforcement of shellfish laws and regulations.

Clams were confiscated from 41 unlicensed diggers. Five commercial diggers suffered permit revocations of one month to a year. These diggers were fined for violations.

LIST OF JURORS

These are the citizens who are eligible to be drawn for Jury Duty during 1961.

Alphonse A. Gallant	13	Brown Square	Dishwasher
Arthur P. Marcorelle	32	Central Street	Clerk
Warren E. Grant	43b	Turkey Shore Road	Retired
George Mourikas	14	Brown Street	Clerk
Peter A. Johnson	10	Putnam Road	Clam Dealer
Charles C. Stevens, Jr.	15	Depot Square	Retired
Sylvester D. Conley	90	Central Street	Salesman
Louis Bournazos	39	Estes Street	Machinist
Charles W. Herrick		Old Right Road	Salesman
James M. Stewart	5	Sawyer Street	Laborer
Carl G. Woodbury	5	Labor-in-Vain Road	Sexton
Raymond T. Hull	19	Newmarch Street	Boat Repairman
James R. Marsh	23	High Street	Sales Engineer
Benjamin W. Alhowik	15	Mineral Street	Machinist
William V. Arsenault		High Street	Retired
Charles S. Mansfield	40	Upper River Road	Bricklayer
Manley Butler		Argilla Road	Artist
Henry A. Dondero		Topsfield Road	Retired
Chester G. Brockelbank		Summer Street	Sylvania
Chester S. Bartnicki	15	Second Street	Sylvania
George R. Hovey		High Street	Retired
Frank J. Kaspryzk	31	Washington Street	Leather Worker
Herman J. Young		Southern Manor	Retired
Gardiner A. Bolles	12	Woods Lane	Salesman
Samuel Aitken	34	Central Street	Custodian
Donald L. Comeau		North Gate Road	Carpenter
Frank Slys		Winter Street	Electrician
Joel Camacho	7	Broadway Avenue	Laborer
Daniel B. Lunt, Jr.		Labor-in-Vain Road	Manager
Albert W. Enos	150	Turnpike Road	Manager
Edward P. Hetnar	8	Kimball Avenue	Cabinet Maker
Percy R. Dort	5	Mineral Street	Salesman
Paul R. Owens	4	Brown Street	Mill Man
Philip Abell		Essex Road	Manager
Percy R. Dort, Sr.	5	Mineral Street	Carpenter
Stephen Harasen	27	Farley Avenue	Draftsman
Bernard V. Farley		Cameron Avenue	Inspector
Charles E. Dagnall, Jr.		Topsfield Road	Sylvania
Brainard C. Wallace	56	North Main Street	Retired
John J. Michon	3	Lafayette Road	Sylvania
Edward Kozeneski		Linebrook Road	Dairy Farmer
Robert N. Raymond		Essex Road	Salesman
Gordon Gunn	9	Liberty Street	Salesman
Alice V. Trocki	13	Peatfield Street	Saleswoman
Winifred Wegzyn		Linebrook Road	Assembler
Ruth M. Parr	11	Topsfield Road	Receptionist
Barbara Daugherty		Summer Street	Clerk
Elizabeth E. Arthur	4	Grant Court	Bookkeeper
Gretchen M. Perkins	28	Green Street	Cafeteria
Agnes Jodoin		Jeffreys Neck Road	Housewife
Helen F. Peters		Meetinghouse Green	Reporter
Eleanor Burns		Manning Street	Retired
Mary B. Miller		Jeffreys Neck Road	Housewife
Florence B. Dove		Jeffreys Neck Road	Housewife

Alice Wass	High Street	Housewife
Helen E. Cooke	Linebrook Road	Housewife
Barbara Young	Linebrook Road	Housewife
Anna J. Orchard	102 Linebrook Road	Housewife
Irene B. Gillespie	17 Elm Street	Shirt Packer
Emma Lemieux	22 1/2 Lafayette Road	Clerk
Lillian M. Brown	Turkey Shore Road	Bookkeeper
Doris Arnold	34 Central Street	Sylvania
Kathleen Brockelbank	21 North Main Street	Waitress
Agnes Robishaw	41 Market Street	Receptionist

THE MUNICIPAL FAMILY

December 31, 1960

TOWN MODERATOR

Edmund Kelleher

BOARD OF SELECTMEN

John A. Pechilis, Chairman
Nathaniel M. Quint
Frank J. O'Malley
John W. Trudel
John F. Conley

SCHOOL COMMITTEE

Dr. Robert E. Waite, Chairman
Dr. William Wigglesworth
George J. Geanakos
Garry P. Somers
James Smyth
Leon K. Purington
Terrance F. Perkins

HOUSING AUTHORITY

Stanley Eustace
Glenfred A. Wanzer
Fred C. Whittier, Sr.
Christopher Karras
Donald Hazen

BOARD OF ASSESSORS

Seward S. Tyler
David Claxton
Charles Pickard

BOARD OF HEALTH

Lawrence M. King
Dr. Frank Collins
Dr. Ernest Smith

FINANCE COMMITTEE

Charles R. Passales
Timothy F. Carey, Jr.
Richard W. Davis
H. Ernest Stone
Edward Wegzyn
George A. Pechilis
James Austin
Daniel B. Lunt
Charles A. Mallard

CONSTABLE

Bernie Spencer

EXECUTIVE SECRETARY

Robert E. Curtis

PLANNING BOARD

Chester J. Patch, Jr., Chairman
Joseph Weltchek
John Logan
John G. Markos
Charles W. Herrick

BOARD OF PUBLIC WELFARE

George R. Hovey
Charles Rose
Edward S. Graffum

RECREATION COMMITTEE

James H. Daly, Jr., Chairman
Stanley Eustace
June Jolly
Carolyn Cruikshank
Richard Burke

BOARD OF REGISTRARS

Henry Hills
John A. Kobos
James Lampropoulos

TRUSTEES OF TRUST FUND

Edward J. Marcorelle
Charles E. Goodhue
George C. Parsons

ZONING BOARD OF APPEALS

Arthur W. Marsh, Chairman
William H. Davis
James Theodosopoulos
Armand M. Brouillette
Daniel Lunt, Jr.
Thomas Gregory, Jr., Assoc. Mbr

CONSERVATION COMMISSION

Nathaniel R. Harris, Chairman
John F. Dolan
George C. Mourikas
Carroll B. Hills
A. W. Smith

SCHOOL BUILDING NEEDS COMMITTEE

John W. Trudel
James Smyth
Richard W. Davis
Joseph McGee
James McManaway
Frank Mackey
Philip Pattison



SCHOOL COMMITTEE REPORT

1960

SCHOOL COMMITTEE

Dr. Robert E. Waite, Chairman
 Mr. Leon Purington
 Mr. Gary Somers
 Mr. George Geanakos
 Mr. James Smyth
 Dr. William Wigglesworth
 Mr. Terrance Perkins

TERM EXPIRES

1961
 1961
 1961
 1962
 1962
 1963
 1963

Meetings of the School Committee are held on the first and third Thursdays of each month at the Office of the Superintendent of Schools, in the Tyler Building, 2 Central Street, Ipswich, Massachusetts at 8:00 P.M.

RODNEY R. WOOD - SUPERINTENDENT OF SCHOOLS

ADMINISTRATION OFFICE-----2 Central Street

OFFICE HOURS-----8-4 and by appointment

Summer Schedule Arranged.

STATEMENT OF THE SCHOOL COMMITTEE

TO THE CITIZENS OF IPSWICH:

In the interest of economy and to avoid duplication, the School Committee report is contained in the report of the Superintendent.

Dr. Robert E. Waite, Chairman
Mr. Leon Purington
Mr. Gary Somers
Mr. George Geanakos
Mr. James Smyth
Dr. William Wigglesworth
Mr. Terrance Perkins

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE CITIZENS OF IPSWICH:

The annual report of the Superintendent of Schools is divided into several parts:

1. The Superintendent's Report.
2. The Report of the High School Principal.
3. The Report of the Junior High School Principal.
4. The Report of the Intermediate School Principal.
5. The Report of the Primary Schools Principal.
6. Special Reports.
7. Statistics.

Section 1 deals with the broader aspects of the program, pointing out the problems, emphases and achievements. Section 2 through 7, deals in the reporting of specific information concerning the educational program. The first section will consider such topics as housing and safety, maintenance, special projects, improvements and personnel and curriculum.

A. HOUSING. Schoolhousing remains as the outstanding unsolved problem in the Ipswich School System. Double sessions continue as they have for six years. In this connection, it is interesting to note that when other systems contemplate "going on double sessions" while awaiting new buildings, Ipswich is consulted for suggestions and experience.

School bond referenda failed to receive the necessary two-thirds vote by narrow margins. It is hardly necessary to define the issue here as the citizens have been adequately supplied with information on the subject from many sources. Perhaps it is sufficient to say that the problem remains and grows more acute each year. Ipswich is spending money in the school budget to acquire classrooms that are ordinarily financed by bond issues in other places.

B. SCHOOL SAFETY AND MAINTENANCE. This year the School Committee posed the question, "how safe are our schools?" Both outside and local agencies contributed to an extensive survey of the school plant. A partial list of physical and procedural changes considered necessary for optimum safety follows:

Installation of automatic fire detectors.	
"	" supplementary fire escapes.
"	" more emergency lighting.
Replacement of cement block for wooden partitions in boiler room.	
"	" steel grating for wooden planking in boiler room.
"	" aging electrical circuits and fixtures.
"	" aging plumbing and heating equipment.
Modification of some oil burners.	

Replacement of, and modification of, ventilation systems.
Installation of new doors.
" " safety hardware on some existing doors.
Changes in storage areas.

Some Changes in Procedures:

Off-street bus loading and unloading at the Shatswell and
Burley Schools.
Banning of private automobiles in the bus loading and the
unloading school areas.
Transporting all first graders.
Transporting of all the Junior High School pupils homeward
during the dark winter months at 5:30 P.M.
Monthly fire inspections by the Principal and the Janitor.
Frequent fire and safety inspections by outside agents.
Quarterly fire inspections by the local fire chief.
Introduction of safety programs.

C. MAINTENANCE OF SCHOOL BUILDINGS AND GROUNDS: The average classroom
in Ipswich is approximately thirty years old:

13 are over 50
9 are over 37
16 are over 24
16 are over 5

Like homes, public buildings enter a period of high maintenance experience
after twenty or thirty years. Much has been done in remodelling and replac-
ing; much remains to be done. The Dutch Elm and other diseases have caused
the loss of many trees on the Winthrop School grounds and at the High School.
It is hoped that a program for replacement can be initiated. With the coop-
eration of the town and other groups, many unsightly materials have been re-
moved from the school areas, fields fertilized, bushes pruned, roadways and
playground areas resurfaced.

D. CURRICULUM. Curriculum studies on all grade levels resulted in con-
solidation of previous studies and formalization and publication of curricu-
lum guides. The High School and Junior High School programs of study were re-
vised and published as bulletins. Levels of reading and arithmetic in grades
one through six were established to become the standards for instructional
groups and progress.

Both the High School and Junior High School days were
lengthened so that an extra period of instruction could be included. A longer
intermediate day allowed for greater time allocations in the language field.
Perhaps three emphases; identification of the talents of individual students,
strengthening of the curriculum at all levels, and development of teaching
methods and materials characterized the educational effort this year.

E. REMODELLING PROJECT. The 'old shop building', now the High School
Annex building which houses the heating plant of the high school was remodel-
led to provide approximately 6000 square feet (equivalent to 6 rooms) of
instructional spaces. Briefly, the physical structure and the mechanical
systems of the building were repaired, replaced, or remodelled. The building
is certified by the State Department of Public Safety for 100 pupils.

F. PERSONNEL. A continued shortage of qualified teachers at all levels
of instruction-kindergarten through the university-seriously hampers the
American educational effort.

Many of you have read of the attempts to ease this con-
dition by recruiting more young people for teaching, re-training college
graduates, local school system in-service training programs, employment of
qualified retired people on a part-time basis and the use of assistant tea-
chers.

The demand for good teachers has created, to say the least, a highly competitive situation.

Retirements, marriages, and resignations for professional advancement, coupled with need for new faculty members has aggravated the National teacher shortage problem in Ipswich. A table may help to illustrate personnel turnover during 1960-1961:

New High School Principal	1
New Junior High School Principal	1
New High School Teachers	8
New Junior High School Teachers	2
New Elementary Teachers	<u>11</u>
	23

How well do our schools serve the young people of Ipswich? Since there is no government agency or individual who can answer this question about the Town of Ipswich, or any other Massachusetts community, school systems are evaluated by outside teams of educational consultants. Business has used this approach to increase efficiency for many years.

The New England Association of Colleges and Secondary Schools is the accrediting agency for all secondary schools, public and private, in the New England area. Since 1954 this agency has been sending visiting committees to inspect every facet of the educational program and physical plant of New England high schools. Ipswich has invited a visiting NEACSS committee to evaluate its educational program in the Spring of 1961.

All citizens of Ipswich are invited to confer with the Superintendent or any other administrator on personal or larger problems concerning the schools. An interested citizenry is the first asset of good schools.

Respectfully submitted,

Rodney R. Wood
Superintendent of Schools.

REPORT OF THE HIGH SCHOOL PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: Ipswich High School is a four-year secondary school comprising grades nine through twelve. The school day of seven periods commences at 7:30 A. M. and ends at 1:00 P. M. After-school activities, athletics, and educational programs share the facilities with a junior high school in a two-platoon system.

<u>Grade</u>	<u>Girls</u>	<u>Boys</u>	<u>Total</u>
9	72	72	144
10	58	49	107
11	38	40	78
12	<u>55</u>	<u>51</u>	<u>106</u>
	223	212	435

Community and service organizations support athletic endeavors and provide scholarships for graduates. Among these are a Parent-Teacher Association and the Band-Parents.

CURRICULUM: The curriculum consists of College Preparatory, Business, and Technical courses. Special programs may be approved after consultation and guidance.

<u>Language</u>	<u>Mathematics</u>	<u>Science</u>	<u>Social Studies</u>
English I	Algebra I	Gen. Science	Civics
English II	Algebra II	Biology	World History
English III	Plane Geometry	Biology	World Geography
English IV	Solid Geometry	Adv. Biology	U. S. History
Adv. Composition	Trigonometry	Chemistry	Prob.of Dem.
French I	Gen. Math. (10)	Physics	Economics
French II	Mathematics (9)	Physical Science	
French III	Advanced Math.		
Latin I			
Latin II			
French IV (1962)			

Business

Business Math.	Salesmanship
Gen. Business	Business Machines
Typing I	Office Practice
Typing II	
Shorthand I	
Shorthand II	
Transcription	
Bookkeeping I	
and II	
Business Law	

Other Subjects

Art *None!*
 Cooperative Work Program
 Driver Education
 History of Art
 History of Music
 Homemaking I and II
 Industrial Arts I and II
 Mechanical Drawing I and II
 World History Lectures

PUPIL PERSONNEL. Ipswich students are enrolled in the various curriculum departments approximately as follows:

College Preparatory	50%
Business	25%
Technical	20%
Special Programs	5%

In 1960 forty percent of the graduates went on to higher education.

A strong Student Council serves as the representative of the student body. With faculty advisers this Council promulgates codes of conduct, dress, and sponsors social affairs. It is to the credit of the young people, parents, community organizations and the schools that Ipswich has no real "teen-age" problem.

TEACHER PERSONNEL. Retirements this past year included Miss Frances Cogswell, Miss Helen Blodgett and Miss Lucy Hill, all of whom taught in this town many years.

BUILDINGS AND GROUNDS. The most significant physical change was the renovation of the former shop building. Two primary grades are housed in the main building. Extensive work on the ventilating and heating system was undertaken. Five trees were planted by the Student Council to replace lost elms. A different system of keeping up the grounds was begun this year. New cleaning and maintenance equipment were acquired and in-service training of the custodial staff was instituted to study more efficient maintenance techniques. Dual use and community use of the school plant requires detailed maintenance scheduling. The building is administered jointly by the High School and Junior High School Principal.

Respectfully submitted,
 Joseph R. Rogers, Principal
 Ipswich High School

REPORT OF THE JUNIOR HIGH SCHOOL PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION. The Junior High School is a two-year school composed of grades seven and eight with an enrollment of 282 pupils as follows:

<u>Grade</u>	<u>Girls</u>	<u>Boys</u>	<u>Total</u>
7	67	70	137
8	<u>71</u>	<u>74</u>	<u>145</u>
	138	144	282

Junior High School shares facilities with the senior high school with classes held from 1:00 to 5:30 P.M.

CURRICULUM.

<u>Grades 7 and 8</u>	<u>Minutes per week</u>
English	200
Social Studies	200
Mathematics	200
Science	120
French or Basic Language*	120
Reading	80
Library Science	40
Art	40
Music	40
Practical Arts	80
Physical Education	40

*Basic Language is a continuation of English with emphasis on reading, spelling and vocabulary.

Junior High School pupils experience the problems usually connected with double sessions: certain programs and activities are precluded.

There are six forty-minute periods and a three-minute homeroom period each day. Pupils are allowed one ten-minute recess. Although the school day has been lengthened, it is apparent that the length and number of the periods is still far from ideal.

Summer School courses in Remedial Reading and Mathematics were offered for a period of five weeks.

PUPIL PERSONNEL. The Student Council is composed of representatives elected by each of the ten homerooms. It is the goal of the Council to assist the faculty in developing wholesome school attitudes through an understanding of democratic principles.

Monitors, appointed by the Student Council direct traffic when students are passing between periods. There are twenty-four monitors. A variety of assemblies were held in observance of significant events. Other student organizations include the Band, Chorus, Dramatics, Science Club, School Paper, and Photography Club. These groups meet in the morning or in the evening.

TEACHER PERSONNEL. There are eleven regular subject teachers, and six part-time teachers. Faculty members hold special help and make-up classes for students, mornings from 11:00 - 12:30 at the Winthrop School. We are fortunate in having a staff that is interested in junior high school education and have had extensive preparation in this area.

BUILDING AND EQUIPMENT. The library is the most important academic improvement made during the year. Library science classes meet once each week. The library is open to students from other classes until 4:30 P.M., daily and from 9:00 to 12:00 noon on Saturdays. Junior High School pupils are also allowed in the library between 9:00 and 11:00 A.M. each morning.

There is a total of over 3000 volumes in the library at present; an additional 3000 volumes will meet minimum standards.

The cooperation displayed by students, teachers and other members of the staff has been excellent. Such cooperation is desirable in any situation and essential when two separate school organizations share the same facilities.

Respectfully submitted,

William H. Penn, Principal
Ipswich Junior High School

REPORT OF THE INTERMEDIATE SCHOOL PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

The Winthrop School is an intermediate school housing five sections each of grades 4, 5, and 6 plus 1 Special Class. October 1 census figures show the following enrollment:

<u>Grade</u>	<u>Number</u>
4	144
5	129
6	137
Special	9
	<u>419</u>

An active parent organization meets five times a year. At the annual meeting in May of this group, a combined Science Fair, Art Exhibition and a Music Demonstration was successfully presented by pupils from all grades.

The Principal meets with his staff several times a month. The subjects under discussion center around the school program, curriculum, evaluations, and pupil problems. This year the school program meetings were held mostly on Wednesdays prior to the opening of school at 8:30.

CURRICULUM. The Intermediate school day was lengthened to include extra periods of Citizenship and Language. Physical Education, Music, Art and Penmanship are taught by the most interested and qualified teachers. Conversational French was introduced to some pupils in grades 5 and 6. The program is taught by a specially trained teacher of French. The areas of Language Arts and Arithmetic were reviewed and appropriate curriculum guides were published.

The Elementary Summer School, a five-week program, offered Remedial Reading for grades 2 through 6, Remedial Arithmetic for grades 2 through 8, and Music Enrichment for grades 1 through 6. The enrollment was approximately 225 pupils and was staffed by 9 teachers and also associate teachers.

The Junior Band, grades 5 and 6, meets after school.

The Dr. Robert M. O'Kane award for "outstanding creative ability" was awarded to Nancy Gerry, a student in the outgoing sixth grade.

After the fifth year of operation, a program of preventive maintenance has been instituted to forestall heavy expense later.

The Intermediate School has increased its utility by serving the Junior High School in the morning, and the High School in the afternoon. Examples are the High School wrestling team uses the multi-purpose room after 2:30 PM. and extra help sessions for Junior High students scheduled in classrooms during lunch periods.

The faculty is organized into planning committees in anticipation of receiving a visiting group of educators who will evaluate the entire program of the school in April 1961.

Respectfully submitted,

Bertram H. Bennett, Principal
Intermediate School.

REPORT OF THE PRIMARY SCHOOLS PRINCIPAL

TO THE SUPERINTENDENT OF SCHOOLS:

The seventeen regular classrooms of the Burley and Shatswell Schools plus two rooms at the High School housed 510 primary pupils.

<u>Shatswell and High School</u>				<u>Burley School</u>				
<u>Grade</u>	<u>Classes</u>	<u>Boys</u>	<u>Girls</u>	<u>Grade</u>	<u>Classes</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
1	4	56	51	1	3	35	38	180
2	3	43	35	2	3	45	36	159
3	4	56	58	3	2	30	27	<u>171</u>
								510

The average class size was 27 pupils.

CURRICULUM. The curriculum of the primary school consists of language art (which includes language, reading, handwriting, spelling and composition) social studies, arithmetic, science, health, music and art. Nearly sixty percent of the school time in the primary school is devoted to the development of the language art skills.

In order to maintain balance and direction in our curriculum as well as to strive for continuous progress, teachers meet weekly with the principal and the consultants in the areas of art, music, and reading, for curriculum planning, curriculum study and long-range lesson planning.

TEACHER PERSONEEL. Six new teachers were added to the staff to replace teachers who had resigned, or retired, and to fill two new positions created by increased enrolments. Mrs. Elizabeth Weare, respected first grade teacher at the Burley School for 39 years,retired from active service.

BUILDINGS AND GROUNDS. In order to keep both schools in good condition, an extensive repairs and replacements schedule has been completed. New bubblers and lavatories have been added for the health and convenience of the children. The Shatswell School was connected to the town sewerage system. Children at the Burley School on the sedond floor now have a direct outside exit from the building. Preventive maintenance is the key to economical operation.

The Primary School faculty is organized to revise curriculum and procedure in anticipation of an evaluation by an independent educational agency.

Respectfully submitted,

William E. Waitt, Principal
Primary Schools.

REPORT OF THE IPSWICH SCHOOL HEALTH DEPARTMENT

TO THE SUPERINTENDENT OF SCHOOLS:

Physical examinations were given to grades 1, 4, 7, 9, 10, 11 and 12. A total of 775 physicals were completed by the School Physician. Each child had his weight taken and height measured and recorded early in the school year and repeated in the spring.

Each of the five dentists in Ipswich donated their time so that all the children in grades 1 through 6 had their teeth examined and referred for dental treatment where necessary.

Home visits have been made by the School Nurse whenever necessary. The School Physician, Dr. Frank L. Collins, visits the office every school day. The Spring registration for children entering the Ipswich schools in September 1960 was done during the last school week in June. At that time, 180 registered and received a physical examination and eye and ear test. Every student is tested yearly for vision and hearing.

The annual diphtheria clinic was held within the public schools and also at St. Stanislaus school. A total of 323 children received "booster" doses.

In November 1960, a speech clinic was organized in Ipswich. Weekly classes are being held at the Winthrop School. The purpose of the clinic is to deal with every type of speech difficulty. Pre-school, kindergarten, and all grade children are eligible. At the present time, 33 children are having weekly visits to the clinic.

The Mantoux Tuberculin Test was given to grades 1, 8, and 11. This program is a test to determine the presence of infection and recommended by the Essex County Health Association. Students who react to the test receive a chest x-ray.

Respectfully submitted,

Violet DeMille, School Nurse.

REPORT OF THE CAFETERIA SUPERVISOR

TO THE SUPERINTENDENT OF SCHOOLS:

The Ipswich system operates three cafeterias serving over 1500 prepared meals per day and providing milk and seating space for 700 more pupils and staff members. The Burley School serves its members in two lunch periods; the Winthrop in three lunch periods and the High School offers four lunch periods in order to accommodate the pupils in the nearby Shatswell School.

In order to maintain and improve the food services, members of the cafeteria staff have attended Regional and State Conferences on improving the school lunches. The following statistics may help in understanding the scope of the school lunch program:

Receipts	\$43,585.96
State Subsidy	15,223.17
Commodity Value (surplus food)	<u>9,800.25</u>
Total receipts from all sources.	\$68,609.38

Respectfully submitted,

Ellen Sheppard, Cafeteria Supervisor

GRADUATES OF IPSWICH HIGH SCHOOL

Judith Ann Achramowicz
Mary Ann Alhowik
Mary Jane Ball
Olga Lillian Barowy
Lorraine Marie Benjamin
Nancy Louise Blonda**
Brian McClean Brouillette
Rodney Lyman Bruce
Carol Ann Elizabeth Gapers
Jane Catherine Carey
Ellen Ballard Caverly
Richard Warren Cogswell
Donald William Collum*
Jean Ann Comeau
Edward Bernard Concannon
Pauline Rita Concannon
Anthony Charles Constantino
Peter Hayman Cooke
Clarence Clinton Darres, Jr.
Paul Edward Dort
Mary Aileen Doty
Nancy Ann Dunbar
Leonard Michael Dupray
Barry Edward Ewing
Mary Elizabeth Georgeopoulos
Kurt Gerhardt
Donna Jane Grover
Ellen Jane Hennessey
Stanley John Hetnar
Maynard Earl Homans
Susan Irene Howard
Jeffrey Norman Hyde
Edward Jewett

Shirley Ann Johnson**
Judith Rose Kaszuba
Peter Arnold Kjoss
Eleanor May Knowles**
Jeanette Kuconis
Jo Ann Esther Lambert
Constance Lampropoulos
Arnold Francis LeClair
Nancy Elizabeth Lee
John George Lensky
Linda Christine Lewis
Eileen Theresa Locke
Virginia Lee Mansfield
Diane Yvonne Martel
Meredith Ann McCrillis
Marcia Anne McGrath*
Edward Robert Meyer, Jr.
Patricia Alice Naguszewski
Fred Lawrence Pickard, Jr.
Janice Ruth Pickul
Peter Stephen Pickul
Wendy Pratt
Betty Mary Anne Printz*
Beatrice Ann Recine
Judith Schofield
Michael Burgess Sherman
Carol Anne Marie Sklarz
Barbara Florence Smith
Jean Mary Stevens
Brainard Cameron Wallace, Jr.
Susan Elizabeth Wanzer
Mary Lena Wendt
Cynthia Ruth Whitney

*Students who have maintained an average of 85% or over for four years.

**Students with an average of 75% or over for four years and also members of the National Honor Society.

DISTRIBUTION OF PUPILS BY SCHOOL AND GRADE

Enrollment - October 1, 1960

<u>School</u>	<u>Grades</u>												<u>Total</u>
	<u>I</u>	<u>II</u>	<u>III</u>	<u>IV</u>	<u>V</u>	<u>VI</u>	<u>VII</u>	<u>VIII</u>	<u>IX</u>	<u>X</u>	<u>XI</u>	<u>XII</u>	
Burley	73	81	54										208
Shatswell	104	78	115										297
Winthrop				134	128	136							398
Special Class						6							6
Junior High							132	147					279
Senior High									143	107	81	105	436
	<u>177</u>	<u>159</u>	<u>169</u>	<u>134</u>	<u>128</u>	<u>142</u>	<u>132</u>	<u>147</u>	<u>143</u>	<u>107</u>	<u>81</u>	<u>105</u>	<u>1624</u>

ENROLLMENT CHARTS BY GRADES 1955---1960

<u>Grade</u>	<u>1955</u>	<u>1956</u>	<u>1957</u>	<u>1958</u>	<u>1959</u>	<u>1960</u>
I	132	142	145	189	171	177
II	132	126	144	141	175	159
III	147	133	147	142	137	169
IV	135	144	138	139	143	134
V	107	134	140	143	140	128
VI	109	112	139	133	139	135
VII	126	102	103	142	137	132
VIII	97	124	103	110	135	147
IX	81	108	123	100	122	143
X	100	80	106	115	95	107
XI	79	88	73	92	102	81
XII	65	74	77	66	67	105
Special Class		10	7	7	7	6
	<u>1310</u>	<u>1377</u>	<u>1445</u>	<u>1519</u>	<u>1571</u>	<u>1624</u>

DISTRIBUTION OF MINORS--October 1, 1960

<u>Boys:</u>	<u>Age 5-7</u>	<u>7-16</u>	<u>Total</u>
Not enrolled in any school	93		93
Private School (St.Stanislaus)	41	75	116
Other Private Schools		15	15
Special Schools (State)	1	2	3
Vocational		9	9
Public Schools	<u>97</u>	<u>628</u>	<u>725</u>
	<u>232</u>	<u>729</u>	<u>961</u>
<u>Girls</u>			
Not enrolled in any school	81		81
Private School (St.Stanislaus)	36	80	116
Other Private Schools	3	31	34
Special Schools (State)		4	4
Vocational		1	1
Public Schools	<u>99</u>	<u>616</u>	<u>715</u>
	<u>219</u>	<u>732</u>	<u>951</u>

GRAND TOTAL - - - 1912

EMPLOYMENT CERTIFICATES ISSUED TO MINORS-1960

	<u>Age 14-16</u>	<u>16-18</u>	<u>Total</u>
Boys	8	26	34
Girls	6	33	39

NO SCHOOL SIGNAL

4 Blasts of Fire Whistle

6:30 a.m.--No School-----High School
7:30 a.m.--No School-----Grades 1-6
11:00 a.m.--No School-----Grades 7-8

COMPARATIVE STATEMENT EXPENDITURES - PUBLIC SCHOOLS

	<u>1958</u> <u>EXPENSE</u>	<u>1959</u> <u>EXPENSE</u>	<u>1960</u> <u>EXPENSE</u>
I. <u>GENERAL CONTROL</u>	\$ 17,258.04	\$ 20,159.15	\$ 27,101.00
II. <u>EXPENSES OF INSTRUCTION</u>			
A. Teachers Salaries	319,485.26	346,853.70	427,509.06
B. Texts and Supplies	20,934.06	26,404.95	36,662.75
C. In-Service	437.40	407.38	827.17
D. Clerical and Other	8,137.62	8,969.39	9,030.11
III. <u>PLANT OPERATION</u>			
A. Custodian Salaries	23,205.09	23,676.61	29,032.11
B. Custodian Supplies	3,379.22	4,047.57	4,698.83
C. Electricity, Gas, Water	5,210.29	6,058.59	6,404.88
D. Fuel	8,149.68	7,528.42	6,938.21
E. Sewerage	-----	-----	74.67
IV. <u>MAINTENANCE AND REPAIRS</u>	16,888.95	11,781.36	17,262.02
V. <u>AUXILIARY AGENCIES</u>			
A. Health	6,115.68	6,738.92	6,856.97
B. Adult Education and Voc. Tuition	4,409.64	2,549.58	3,677.90
C. Misc.-Printing, Express, Graduation, Meetings	1,307.28	1,643.02	2,292.51
D. Insurance	4,481.67	4,137.36	5,932.46
E. Transportation	27,250.30	31,258.71	37,774.60
F. Americanization	126.00	280.00	280.00
G. Cafeteria	4,427.95	5,156.98	5,565.04
H. Library (Salaries and Supplies)	-----	-----	4,602.55
I. Summer School	-----	-----	4,647.22
VI. <u>OUTLAY</u>	10,059.04	21,296.78	17,626.16
VII. <u>ATHLETICS</u>	5,483.92	5,762.54	6,996.79
VIII. School Budget returned to Revenue	7,541.62	130.09	106.86
Athletic Fund returned to Revenue	<u>.38</u>	<u>.16</u>	<u>.01</u>
	\$494,289.09	\$534,841.26	\$661,899.88

REPORT ON PUBLIC LAW #874 FUNDS

Available January 1, 1960 -	\$2,874.76	School Committee Expense	\$1,111.62
Grant-May 10, 1960	1,462.00	General Education	<u>619.35</u>
Grant-September 9, 1960	<u>1,066.00</u>		
	\$5,402.76		\$1,730.97

Balance Due December 31, 1960=\$3,671.79

REPORT ON P.L. 85-864 NATIONAL DEFENSE ACT

Balance-January 1, 1960	\$ 2.02	Guidance Expense	\$ 653.90
Grant	<u>651.88</u>		
	\$ 653.90		<u>653.90</u>

FINANCIAL STATEMENTS

For the Town of

IPSWICH

Year Ending December 31, 1960

TOWN OF IPSWICH

BALANCE SHEET - DECEMBER 31, 1960

GENERAL ACCOUNTS

<u>ASSETS</u>		<u>LIABILITIES AND RESERVES</u>	
<u>Cash</u>	307,513.03	<u>Tailings:</u>	616.61
<u>Accounts Receivable</u>		<u>Overestimates 1960</u>	
Taxes		County Tax 1960	630.78
Real Estate 1959	23,429.78		
Real Estate 1960	108,070.25	<u>Guarantee Deposits</u>	
	131,500.03	Electric Meter Deposits	
		7,472.69	
Poll 1959	20.00	Meter Dep. Income	6,045.00
Poll 1960	306.00	Band Fund	221.57
Personal 1959	969.00	Dog Licenses Collected for	
Personal 1960	9,523.06	County	8.25
	10,818.06	Trust Funds	74.68
		Sale of Cemetery Lots	
<u>Motor Vehicle & Trailer Excise</u>		Fund	961.95
Levy 1959	1,007.64	Highway Machinery Fund	
Levy 1960	27,640.63	4,149.34	
	28,648.27	Sale of Real Estate Fund	
		4,311.54	
			23,245.02
<u>Farm Animal Excise</u>			
Levy 1959	7.50	<u>Recoveries</u>	
Levy 1960	63.13	Old Age Assistance	511.74
	70.63	Veterans	480.00
		Disability Assist	500.00
<u>Unapportioned Sewer Assessment</u>			1,491.74
1960 Commitment	32,178.03		
<u>Water</u>		<u>Revenue Reserved Until Collected</u>	
Liens 1959	1,344.44	Motor Vehicle Excise	
Liens 1960	2,063.15	28,648.27	
Rate	16,686.11	Tax Title Revenue	4,197.05
	20,093.70	Tax Title Possession Revenue	
		6,360.14	
<u>Tax Titles & Possessions</u>		Sewer Revenue	32,178.03
Tax Titles	4,197.05	Departmental Revenue	
Tax Title Possession	6,360.14	17,139.68	
	10,557.19	Electric Light	45,479.01
		Water	20,093.70
<u>Departmental</u>		Farm Animal Excise	
Town Property	691.66	Revenue	70.63
Police	300.71		154,166.51
Ambulance	809.00	<u>Federal Grants</u>	
Moth	36.48	Welfare Adm.	1,940.31
Health	305.46	Welfare Aid	18,342.01
Highway	143.13		20,282.32
Highway Machinery	137.37		
Aid to Dep.Children	786.37	<u>Mass. Shellfish Reimb.</u>	970.30
Old Age Assistance	747.61		
Veterans Services	11,637.25	<u>Federal School Reimbursement P.L.874</u>	
Cemetery	1,528.00	3,964.00	
Sewer	16.64		
	17,139.68	<u>Revolving Funds</u>	
		Ipswich Cafeteria	3,922.23
		Athletic Receipts	1,184.76
			5,106.99

BALANCE SHEET (CONT.)

<u>ASSETS</u>		<u>LIABILITIES AND RESERVES</u>	
<u>Electric Rates</u>	45,479.01	<u>Appropriation Balance</u>	
<u>Blue Cross Deduction</u>	12.45	General	59,527.03
<u>Loans Authorized</u>		Electric Light	
Light	80,000.00	Operations	22,707.82
Sewer Const.	57,800.00	Construction	627.51
Farley Brook		Depreciation	55,335.18
Siphon	2,000.00		78,670.51
	139,800.00	Water	
		Extensions	794.70
		Water Well Loan Account	1,211.16
<u>Underestimates 1960</u>		Water Surplus	11,379.58
State Park & Reservation	940.38		13,385.44
Essex County San Tax	2,565.29	Sewer	
	3,505.67	Extension	87.42
		<u>Overlay Reserved for Abatements</u>	
		Levy 1959	5,950.89
		Levy 1960	4,947.04
			10,897.93
		<u>Sewer Receipts Reserved</u>	17,590.56
		<u>Overlay Surplus</u>	9,809.54
		<u>Loans Authorized & Unissued</u>	139,800.00
		<u>Surplus Revenue</u>	207,073.05
	<u>747,315.75</u>		<u>747,315.75</u>

DEBT ACCOUNTS

Net Funded or Fixed Debt 1,499,600.00	Extending Water Mains Loan	
	1946	1,600.00
	Electric Light Loan 1951	7,000.00
	Electric Light Generator Loan	
	1954	30,000.00
	Water Well Loan 1954	12,000.00
	Elementary School Loan	
	1955	460,000.00
	Water Main Loan	89,000.00
	Water Standpipe & Pumping	
	Station Loan	81,000.00
	Extending & Enlarging Electric	
	Plant 1956	145,000.00
	Sewer Construction Loan	550,000.00
	Extending & Enlarging Light	
	Plant 1959	112,000.00
	Municipal Garage Loan	12,000.00
<u>1,499,600.00</u>		<u>1,499,600.00</u>

TRUST ACCOUNTS

Trust Funds - Cash and Securities in
Custody of Treasurer & Trustees
271,665.10

Martha I. Savory Fund	447.80
Eunice Caldwell Cowles Fund	10,250.99
Mark Newman Memorial Fund	5,084.27
John C. Kimball Fund	520.67
Mrs. Wm. G. Brown Fund	2,673.53
Marianna T. Jones Fund	1,265.95
Richard T. Crane Jr. Picnic Fund	35,104.11
Dow Boulder Memorial Fund	221.25
Cemetery Perpetual Care Fund	103,186.69
Post War Rehabilitation Fund	2,083.07
Stabilization Fund	475.79
Appleton Memorial Fountain Fund	1,162.94
Ipswich High School Memorial Fund	268.16
Hannah C. Clarke Fund	461.91
Burley Education Fund	8,241.45
Brown School Fund	4,500.95
Manning School Fund	39,058.92
The R.H. Manning Fund	18,709.05
Heard Library Fund	10,128.41
Elizabeth R. Lathrop Library Fund	1,854.90
Library Building Fund	5,296.97
Miss Abby Newman Fund	3,004.40
George Spiller Fund	1,812.05
Treadwell Library Fund	15,850.87

271,665.10

271,665.10

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT

For the Year Ending December 31, 1960

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1961
Moderator	135.00	135.00	100.00	35.00	-0-
Selectmen	2,295.00	2,718.06	2,704.83	13.23	-0-
Executive Secretary	14,924.00	15,059.66	14,807.88	251.78	-0-
Accounting	10,331.00	10,341.09	10,304.23	36.86	-0-
Treasurer-Collector	17,255.00	17,270.08	16,730.03	540.05	-0-
Treasurer-Collector-Cash Variation	50.00	50.00	6.21	43.79	-0-
Finance Committee	250.00	250.00	145.00	105.00	-0-
Assessing	12,147.00	12,158.48	11,878.96	279.52	-0-
Purchasing	350.00	350.00	350.00	-0-	-0-
Personnel	100.00	100.00	100.00	-0-	-0-
Legal	1,700.00	1,774.87	1,681.85	33.02	-0-
Land Damages	751.00	751.00	750.00	-0-	1.00
Land Purchases	5,503.00	7,618.85	7,503.00	-0-	115.85
Deed Acceptance	-0-	5.00	-0-	-0-	5.00
Town Clerk	5,459.00	5,469.05	5,450.16	18.89	-0-
Engineering	8,574.00	8,664.50	8,663.17	1.33	-0-
Planning Board	400.00	450.00	444.31	5.69	-0-
Election & Registration	6,380.00	7,938.28	7,938.28	-0-	-0-
Reports	1,700.00	1,705.00	1,705.00	-0-	-0-
Town Hall	9,642.00	9,666.81	8,416.88	1,249.93	-0-
Memorial Building	5,518.00	5,639.43	5,304.94	334.49	-0-
Town Clock Maintenance	2,190.00	2,308.00	2,307.62	.38	-0-
Zoning Board of Appeals	400.00	491.16	455.54	35.62	-0-
Police	76,970.00	76,973.50	76,508.57	464.93	-0-
Dog Officer	559.00	708.00	708.00	-0-	-0-
Fire	85,598.00	85,636.21	85,355.36	280.35	-0-
Moth	5,323.00	5,365.07	5,360.43	4.64	-0-
Dutch Elm	12,161.80	14,474.12	13,959.73	514.39	-0-
Forestry	8,712.00	8,939.45	8,939.11	.34	-0-
Shellfish & Harbors	6,196.00	6,196.00	6,082.14	113.86	-0-
Civilian Defense	2,072.00	2,072.00	2,047.05	24.95	-0-
Weights & Measures	70.00	70.00	50.00	20.00	-0-
Bounty on Seals	50.00	50.00	30.00	20.00	-0-
Conservation Committee	100.00	100.00	46.99	53.01	-0-
Health	12,061.00	12,061.00	12,020.50	40.50	-0-

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1961
Sanitation	20,921.60	21,621.60	21,563.04	58.56	-0-
Town Dump	4,000.00	4,000.00	3,993.68	6.32	-0-
Sewer Operating	8,035.60	8,035.60	6,896.96	1,138.64	-0-
Sewer Extension	5,000.00	5,000.00	4,912.58	-0-	87.42
Greenhead Fly Control	700.00	700.00	700.00	-0-	-0-
Mosquito Control	2,500.00	2,500.00	2,500.00	-0-	-0-
Highway - Summer Maintenance	76,395.80	85,495.14	85,259.47	235.67	-0-
Street Lighting	27,003.50	34,732.53	34,544.23	188.30	-0-
Chapter 90 Maintenance 1959	-0-	7.05	-0-	7.05	-0-
Chapter 90 Construction 1958	-0-	12,371.20	12,371.20	-0-	-0-
Chapter 90 Construction 1959	-0-	8,167.21	8,160.64	6.57	-0-
Chapter 90 Maintenance 1960	1,000.00	1,500.00	1,500.00	-0-	-0-
Mass. Shellfish Reimb.	-0-	1,926.91	956.61	-0-	970.30
Deposit on Hearing	-0-	229.24	153.14	76.10	-0-
Chapter 90 Construction 1960	-30,000.00	30,000.00	5,333.46	-0-	24,666.54
Street Lighting	9,000.00	9,000.00	8,972.88	27.12	-0-
Guard Rails	1,000.00	1,000.00	831.04	168.96	-0-
Bridge Reconstruction	-0-	5,400.84	5,358.92	41.92	-0-
Town Wharf	8,000.00	8,000.00	-0-	-0-	8,000.00
New Sidewalks	2,000.00	2,051.06	1,648.27	402.79	-0-
Sidewalk Replacement	2,000.00	2,000.00	1,841.12	158.88	-0-
Railroad Crossing-Topsfield Rd.	-0-	133.04	-0-	133.04	-0-
Fire Alarm System Reconstruction	280.00	363.37	208.62	154.75	-0-
Farley Brook Re piping	-0-	18,500.00	-0-	-0-	18,500.00
Sewer Construction - Federal	-0-	48,316.62	47,954.75	-0-	361.87
Wayne Avenue Grading	-0-	14.86	14.86	-0-	-0-
Heartbreak Rd. Drainage	-0-	791.87	184.81	-0-	607.06
Heartbreak Rd. Brook	-0-	500.00	-0-	-0-	500.00
Kent's Corner Culvert	-0-	74.31	-0-	74.31	-0-
Town Hill Area	1,000.00	1,238.47	1,237.17	1.30	-0-
Razing Old Highway Garage	-0-	954.16	954.16	-0-	-0-
Repair & Remove Fence-Linebrook	-0-	54.10	50.10	4.00	-0-
North Main St. Reconstruction	2,500.00	2,500.00	2,500.00	-0-	-0-
Street Signs	300.00	312.50	312.50	-0-	-0-
Cemetery Fence	1,000.00	1,000.00	1,000.00	-0-	-0-
Topsfield Rd. Drainage #1	1,500.00	1,500.00	1,500.00	-0-	-0-
Broadway Drainage	500.00	500.00	331.22	-0-	168.78

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1961
Goodhue Curve-Topsfield Rd.	1,900.00	2,700.00	2,700.00	-0-	-0-
Corner Improvement - Nursing Home	300.00	300.00	-0-	-0-	300.00
Mt. Pleasant Ave. & Washington St. Corner	300.00	300.00	300.00	-0-	-0-
Riley Ave & Lafayette Rd. Corner	350.00	350.00	350.00	-0-	-0-
Old Right Rd. Reconstruction	1,200.00	1,200.00	1,200.00	-0-	-0-
Linebrook Rd. Curve	1,200.00	1,200.00	1,200.00	-0-	-0-
Plover Hill Drainage	900.00	900.00	899.05	.95	-0-
Washington St. Drainage	300.00	300.00	-0-	-0-	300.00
Newmarch St. Drainage	650.00	650.00	648.07	1.93	-0-
Topsfield Rd. Drainage #2	400.00	400.00	400.00	-0-	-0-
Ward St. Drainage	400.00	400.00	398.84	1.16	-0-
Argilla Rd. & Old England Rd. Curve	800.00	800.00	800.00	-0-	-0-
East St. Sidewalk	900.00	900.00	900.00	-0-	-0-
Lighthouse Improvement	250.00	250.00	250.00	-0-	-0-
Parking lot Improvement Lighthouse	1,000.00	1,000.00	990.60	9.40	-0-
Painting & Repairs-Town Hall	6,000.00	6,000.00	5,898.32	101.68	-0-
Kimball St. Playground	600.00	600.00	600.00	-0-	-0-
Giles Firmin Park	50.00	50.00	45.57	4.43	-0-
Repairs Tennis Court Fence	850.00	850.00	850.00	-0-	-0-
Turkey Shore Wall	600.00	600.00	12.00	-0-	588.00
Safety Island Depot Square	200.00	200.00	-0-	-0-	200.00
Capital Improvement Program	-0-	1,000.00	-0-	-0-	1,000.00
Ipswich River Improvement	-0-	8,000.00	8,000.00	-0-	-0-
Hansbury Development	-0-	905.17	49.82	855.35	-0-
General Relief	6,550.00	6,551.60	4,985.88	1,565.72	-0-
Welfare Adm. U.S.G. O.A.A.	-0-	5,721.23	3,975.79	-0-	1,745.44
Welfare Adm. U.S.G. A.D.C.	-0-	698.27	674.98	-0-	23.29
Welfare Adm. U.S.G. D.A.A.	-0-	1,321.62	1,150.04	-0-	171.58
Welfare Adm.	7,118.00	7,118.00	7,118.00	-0-	-0-
A.D.C. U.S.G.	-0-	5,304.48	3,455.41	-0-	1,849.07
A.D.C.	2,000.00	2,028.00	2,028.00	-0-	-0-
O.A.A. U.S.G.	-0-	81,933.41	70,731.09	-0-	11,202.32
O.A.A.	92,500.00	93,796.44	93,551.79	244.65	-0-
D.A. U.S.G.	-0-	17,117.13	11,826.51	-0-	5,290.62
D.A.	15,000.00	15,083.10	15,083.10	-0-	-0-
Veterans Services	24,473.00	24,911.97	24,908.12	3.85	-0-
Elementary Building Fund #590	-0-	1,025.27	-0-	-0-	1,025.27

CONSOLIDATED APPROPRIATION EXPENDITURES STATEMENT (CONT.)

	Appropriation	Adjusted Balance	Expenditures	Balance to Revenue	Balance Forward to 1961
School Building Committee	500.00	610.93	494.76	-0-	116.17
Education	649,903.08	655,604.69	655,497.83	106.86	-0-
Ipswich School Cafeteria	-0-	61,666.93	57,744.70	-0-	3,922.23
Athletic Receipts	-0-	5,465.02	4,280.26	-0-	1,184.76
Athletic Appropriation	6,996.80	6,996.80	6,996.79	.01	-0-
Band Fund	-0-	221.57	-0-	221.57	-0-
Library	28,240.00	28,240.00	28,240.00	-0-	-0-
P. L. 874	-0-	5,694.97	1,730.97	-0-	3,964.00
National Defense Education	-0-	653.90	653.90	-0-	-0-
Regional School Planning Committee	-0-	500.74	-0-	-0-	500.74
Parks	4,077.00	4,077.00	4,076.49	.51	-0-
Playgrounds	5,035.00	5,035.00	5,005.08	29.92	-0-
Recreation	13,737.00	13,747.00	12,941.98	805.02	-0-
Patriotic Observances	1,050.00	1,050.00	1,050.00	-0-	-0-
Insurance Receipts	-0-	679.57	-0-	679.57	-0-
Pensions	2,070.00	2,070.00	2,070.00	-0-	-0-
Contributory Pensions	34,996.61	34,996.61	34,996.61	-0-	-0-
Reserve Fund	9,000.00	9,000.00	8,933.06	66.94	-0-
Parking Lot Leases	-0-	1,490.75	620.00	-0-	870.75
Capital Equipment	29,020.00	31,368.50	29,329.37	339.13	1,700.00
Unpaid Bills	710.00	1,581.18	1,581.18	-0-	-0-
Cemeteries	25,112.15	28,480.73	27,608.42	872.31	-0-
Maturing Debt	62,000.00	62,000.00	62,000.00	-0-	-0-
Interest on Maturing Debt	32,867.50	32,867.50	32,867.50	-0-	-0-
Interest on Temporary Loan	1,000.00	2,429.51	2,429.51	-0-	-0-
State & County	44,978.98	44,978.98	47,853.87	-0-	2,874.89
Overlay 1960	28,969.59	28,997.69	24,050.65	-0-	4,947.04
	<u>1,667,618.01</u>	<u>2,006,962.61</u>	<u>1,901,635.61</u>	<u>13,316.79</u>	<u>97,759.99</u>

DETAILED STATEMENT OF EXPENDITURES

For the Year Ending December 31, 1960

General Government

MODERATOR

Available:		Expenditures:	
Appropriation	135.00	Salary	100.00
		To Revenue	35.00
	<u>135.00</u>		<u>135.00</u>

SELECTMEN

Available:		Expenditures:	
Appropriation	2,295.00	Salaries & Wages	1,120.00
Transfer	400.00	Outside Services	915.17
		Communications	-0-
		Supplies	622.60
		N. O. C.	24.00
			<u>2,681.77</u>
		To Revenue	13.23
	<u>2,695.00</u>		<u>2,695.00</u>

EXECUTIVE SECRETARY

Available:		Expenditures:	
Appropriation	14,924.00	Salaries & Wages	13,030.73
Refunds	12.62	Outside Services	309.90
		Communications	435.80
		Supplies	193.45
		Equipment Costs	699.96
		Insurance	15.00
			<u>14,684.84</u>
		To Revenue	251.78
	<u>14,936.62</u>		<u>14,936.62</u>

ACCOUNTING

Available:		Expenditures:	
Appropriation	10,331.00	Salaries & Wages	9,572.86
Refund	.90	Outside Services	169.80
		Communications	179.99
		Supplies	372.39
			<u>10,295.04</u>
		To Revenue	36.86
	<u>10,331.90</u>		<u>10,331.90</u>

TREASURER AND COLLECTOR

Available:		Expenditures:	
Appropriation	17,255.00	Salaries & Wages	13,548.67
Refund	1.25	Outside Services	265.00
		Communications	1,150.11
		Supplies	1,056.97
		Insurance	695.45
			<u>16,716.20</u>
		To Revenue	540.05
	<u>17,256.25</u>		<u>17,256.25</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

TREASURER*COLLECTOR CASH VARIATIONS

Available:		Expenditures:	
Appropriation	50.00	Variation	6.21
		To Revenue	43.79
	<u>50.00</u>		<u>50.00</u>

FINANCE COMMITTEE

Available:		Expenditures:	
Appropriation	250.00	N. O. C.	145.00
		To Revenue	105.00
	<u>250.00</u>		<u>250.00</u>

ASSESSING

Available:		Expenditures:	
Appropriation	12,147.00	Salaries & Wages	10,108.60
Refund	1.00	Outside Services	622.24
		Communications	211.59
		Supplies	446.05
		Equipment Costs	480.00
			<u>11,868.48</u>
		To Revenue	279.52
	<u>12,148.00</u>		<u>12,148.00</u>

PURCHASING

Available:		Expenditures:	
Appropriation	350.00	Outside Services	178.86
		Communications	-0-
		Supplies	171.14
	<u>350.00</u>		<u>350.00</u>

PERSONNEL

Available:		Expenditures:	
Appropriation	100.00	Outside Services	74.00
		Supplies	26.00
	<u>100.00</u>		<u>100.00</u>

LEGAL DEPARTMENT

Available:		Expenditures:	
Appropriation	1,700.00	Salaries & Wages	1,600.00
		Communications	42.68
		Supplies	24.30
			<u>1,666.98</u>
		To Revenue	33.02
	<u>1,700.00</u>		<u>1,700.00</u>

LAND DAMAGE

Available:		Expenditures:	
Appropriation	751.00	Richard Westlake	250.00
		F.W. & Elsie Gazeaud	500.00
			<u>750.00</u>
		Balance to 1961	1.00
	<u>751.00</u>		<u>751.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

LAND PURCHASE

Available:		Expenditures:	
Balance January 1	582.00	Jacob Kaufman	1.00
Appropriation	5,503.00	Johatson Realty Trust	500.00
Transfer	1,500.00	Mrs. Dorothy G. Leet	5,000.00
Refund	33.85	Jean Powers	1.00
		William Goodhue	1.00
		Fanny Booz	499.00
		Price Williams	1.00
		Ciolek Hardware	500.00
		J. W. Goodhue	1,000.00
			<u>7,503.00</u>
		Balance to 1961	115.85
	<u>7,618.85</u>		<u>7,618.85</u>

DEED ACCEPTANCE

Available:		Expenditures:	
Balance January 1, 1960	5.00	Balance to 1961	5.00

TOWN CLERK

Available:		Expenditures:	
Appropriation	5,459.00	Salaries & Wages	4,925.42
		Outside Services	47.38
		Communications	240.25
		Supplies	207.06
		Insurance	20.00
			<u>5,440.11</u>
		To Revenue	18.89
	<u>5,459.00</u>		<u>5,459.00</u>

ENGINEERING

Available:		Expenditures:	
Appropriation	8,574.00	Salaries & Wages	7,345.37
Refund	1.00	Outside Services	191.06
		Communications	245.64
		Supplies	303.60
		Equipment Costs	480.00
		Insurance	8.00
			<u>8,573.67</u>
		To Revenue	1.33
	<u>8,575.00</u>		<u>8,575.00</u>

PLANNING BOARD

Available:		Expenditures:	
Appropriation	400.00	Outside Services	420.76
Transfer	50.00	Supplies	23.55
			<u>444.31</u>
		To Revenue	5.69
	<u>450.00</u>		<u>450.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

ELECTION & REGISTRATION

Available:		Expenditures:	
Appropriation	6,380.00	Salaries & Wages	5,105.95
Transfer	1,553.55	Communications	40.00
		Supplies	1,237.09
		Meals & Listings	1,550.51
	<u>7,933.55</u>		<u>7,933.55</u>

REPORTS

Available:		Expenditures:	
Appropriation	1,700.00	Outside Services	1,313.63
		Transfer	386.37
	<u>1,700.00</u>		<u>1,700.00</u>

TOWN HALL OPERATIONS

Available:		Expenditures:	
Appropriation	9,642.00	Salaries & Wages	4,369.75
Refund	24.81	Outside Services	493.78
		Supplies	295.45
		Fuel & Utilities	2,000.91
		Insurance	856.99
		Transfer	400.00
			<u>8,416.88</u>
		To Revenue	1,249.93
	<u>9,666.81</u>		<u>9,666.81</u>

MEMORIAL BUILDING

Available:		Expenditures:	
Appropriation	5,518.00	Salaries & Wages	3,857.88
		Outside Services	219.86
		Supplies	55.36
		Fuel & Utilities	1,004.63
		Insurance	45.78
			<u>5,183.51</u>
		To Revenue	334.49
	<u>5,518.00</u>		<u>5,518.00</u>

TOWN CLOCK MAINTENANCE

Available:		Expenditures:	
Appropriation	75.00	Outside Services	75.00

ZONING APPEALS BOARD

Available:		Expenditures:	
Appropriation	400.00	Outside Services	455.54
Transfer	91.16	To Revenue	35.62
	<u>491.16</u>		<u>491.16</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

TOWN GARAGE OPERATIONS

Available:		Expenditures:	
Appropriation	2,190.00	Outside Services	556.48
Transfer	118.00	Supplies	266.58
		Fuel & Utilities	1,349.46
		Insurance	135.10
			<u>2,307.62</u>
		To Revenue	.38
	<u>2,308.00</u>		<u>2,308.00</u>

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Available:		Expenditures:	
Appropriation	76,970.00	Salaries & Wages	71,050.62
Refund	3.50	Outside Services	443.62
		Communications	902.23
		Supplies	1,395.82
		Equipment Costs	2,061.89
		Insurance	505.39
		Transfer	149.00
			<u>76,508.57</u>
		To Revenue	464.93
	<u>76,973.50</u>		<u>76,973.50</u>

DOG OFFICER

Available:		Expenditures:	
Appropriation	559.00	Outside Services	708.00
Transfer	149.00		
	<u>708.00</u>		<u>708.00</u>

FIRE DEPARTMENT

Available:		Expenditures:	
Appropriation	85,598.00	Salaries & Wages	75,785.63
Refunds	38.21	Outside Services	2,109.25
		Communications	1,139.41
		Supplies	1,229.02
		Equipment Costs	2,180.55
		Fuel & Utilities	1,898.40
		Insurance	1,013.60
			<u>85,355.86</u>
		To Revenue	280.35
	<u>85,636.21</u>		<u>85,636.21</u>

MOTH CONTROL

Available:		Expenditures:	
Appropriation	5,323.00	Salaries & Wages	1,745.61
		Outside Services	4.12
		Supplies	59.49
		Equipment Costs	81.60
		Insurance	3,427.54
			<u>5,318.36</u>
		To Revenue	4.64
	<u>5,323.00</u>		<u>5,323.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

DUTCH ELM CONTROL

Available:		Expenditures:	
Appropriation	12,161.80	Salaries & Wages	5,121.36
		Outside Services	84.00
		Supplies	157.69
		Equipment	2,335.86
		Transfer	3,948.50
			<u>11,647.41</u>
		To Revenue	514.39
	<u>12,161.80</u>		<u>12,161.80</u>

FORESTRY

Available:		Expenditures:	
Appropriation	8,712.00	Salaries & Wages	7,996.21
Transfer	215.45	Outside Services	31.00
		Supplies	179.26
		Equipment Costs	720.64
			<u>8,927.11</u>
		To Revenue	.34
	<u>8,927.45</u>		<u>8,927.45</u>

SHELLFISH & HARBORS

Available:		Expenditures:	
Appropriation	6,196.00	Salaries & Wages	4,866.85
		Outside Services	442.32
		Supplies	338.43
		Equipment Costs	331.95
		Insurance	102.59
			<u>6,082.14</u>
		To Revenue	113.86
	<u>6,196.00</u>		<u>6,196.00</u>

MASS. SHELLFISH REIMBURSEMENT

Available:		Expenditures:	
Balance 1/1/60	1,267.31	Outside Services	956.61
Receipts	659.60	Balance to 1961	970.30
	<u>1,926.91</u>		<u>1,926.91</u>

CIVILIAN DEFENSE

Available:		Expenditures:	
Appropriation	2,072.00	Salaries & Wages	780.00
		Outside Services	169.00
		Communications	191.54
		Supplies	678.50
		Equipment Costs	107.40
		Insurance	120.61
			<u>2,047.05</u>
		To Revenue	24.95
	<u>2,072.00</u>		<u>2,072.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

WEIGHTS & MEASURES

Available:		Expenditures:	
Appropriation	70.00	Supplies	20.00
		Insurance	30.00
			<u>50.00</u>
		To Revenue	20.00
	<u>70.00</u>		<u>70.00</u>

BOUNTY ON SEALS

Available:		Expenditures:	
Appropriation	50.00	Outside Services	30.00
		To Revenue	20.00
	<u>50.00</u>		<u>50.00</u>

CONSERVATION COMMITTEE

Available:		Expenditures:	
Appropriation	100.00	Outside Services	30.99
		Communications	16.00
			<u>46.99</u>
		To Revenue	53.01
	<u>100.00</u>		<u>100.00</u>

HEALTH AND SANITATION

HEALTH DEPARTMENT

Available:		Expenditures:	
Appropriation	12,061.00	Salaries & Wages	9,874.52
		Outside Services	518.31
		Communications	246.84
		Supplies	232.09
		Equipment Costs	480.00
		Insurance	168.74
		Transfer	500.00
			<u>12,020.50</u>
	<u>12,061.00</u>	To Revenue	40.50
			<u>12,061.00</u>

SANITATION

Available:		Expenditures:	
Appropriation	20,921.60	Salaries & Wages	17,778.13
Transfer	700.00	Supplies	60.51
		Equipment Costs	2,013.28
		Insurance	1,711.12
			<u>21,563.04</u>
		To Overlay Surplus	58.56
	<u>21,621.60</u>		<u>21,621.60</u>

TOWN DUMP

Available:		Expenditures:	
Appropriation	4,000.00	Salaries & Wages	960.53
		Equipment Costs	3,033.15
			<u>3,993.68</u>
		To Revenue	6.32
	<u>4,000.00</u>		<u>4,000.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

SEWER OPERATING

Available:		Expenditures:	
Appropriation	8,035.60	Salaries & Wages	2,994.94
		Outside Services	868.47
		Communications	160.81
		Supplies	772.05
		Equipment Costs	150.00
		Fuel & Utilities	1,405.38
		Insurance	103.32
		Transfer	441.99
			<u>6,896.96</u>
		To Revenue	1,138.64
	<u>8,035.60</u>		<u>8,035.60</u>

PEST CONTROL

Available:		Expenditures:	
Appropriation	2,500.00	Outside Services	1,042.07
		Transfer	1,457.93
	<u>2,500.00</u>		<u>2,500.00</u>

GREENHEAD FLY CONTROL

Available:		Expenditures:	
Appropriation	700.00	Outside Services	613.79
		Transfer	86.21
	<u>700.00</u>		<u>700.00</u>

HIGHWAYS

HIGHWAY - SUMMER MAINTENANCE

Available:		Expenditures:	
Appropriation	76,395.80	Salaries & Wages	38,141.23
Refunds	218.29	Outside Services	3,166.37
Transfer	1,813.70	Communications	296.59
		Supplies	17,431.55
		Equipment Costs	10,585.28
		Fuel & Utilities	12.19
		Insurance	8,440.91
		Transfer	118.00
			<u>78,192.12</u>
		To Revenue	235.67
	<u>78,427.79</u>		<u>78,427.79</u>

HIGHWAY - WINTER MAINTENANCE

Available:		Expenditures:	
Appropriation	27,003.50	Salaries & Wages	18,286.57
Transfer	7,600.00	Outside Services	113.70
		Supplies	4,860.31
		Equipment Costs	11,154.62
			<u>34,415.20</u>
		To Revenue	188.30
	<u>34,603.50</u>		<u>34,603.50</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

STREET LIGHTING

Available;		Expenditures:	
Appropriation	9,000.00	Outside Services	8,972.88
		To Revenue	27.12
	<u>9,000.00</u>		<u>9,000.00</u>

CHAPTER 90 MAINTENANCE

Available:		Expenditures:	
Appropriation	1,000.00	Outside Services	1,500.00
Transfer	500.00	To Revenue	7.05
Balance 1/1/60	7.05		
	<u>1,507.05</u>		<u>1,507.05</u>

CHARITIES AND VETERANS SERVICES

WELFARE ADMINISTRATION

Available:		Expenditures:	
Balance of Federal Grants		Salaries & Wages	11,165.49
1/1/60	721.29	Outside Services	404.05
Federal Grants During Year	6,836.18	Communications	551.79
Appropriation	7,118.00	Supplies	280.33
		Equipment Costs	193.04
		Insurance	140.46
			<u>12,735.16</u>
		Balance to 1961	1,940.31
	<u>14,675.47</u>		<u>14,675.47</u>

GENERAL RELIEF

Available:		Expenditures:	
Appropriation	6,550.00	Cash Payments	289.70
Refund	1.60	Rent	244.57
		Groceries	603.18
		Fuel	31.68
		Medical	1,356.47
		Other Towns & Cities	360.28
		Transfer	2,100.00
			<u>4,985.88</u>
		To Revenue	1,565.72
	<u>6,551.60</u>		<u>6,551.60</u>

AID TO DEPENDENT CHILDREN

Available:		Expenditures:	
Balance of Federal Grants		Cash Allowances	5,483.41
1/1/60	2,830.98	Balance Federal Grants	
Federal Grants During Year	2,473.50	to 1961	1,849.07
Appropriation	2,000.00		
Refunds	28.00		
	<u>7,332.48</u>		<u>7,332.48</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

OLD AGE ASSISTANCE

Available:		Expenditures:	
Balance Federal Grants		Cash Allowances	164,282.88
1/1/60	11,341.23	Balance Federal Grants	
Federal Grants Current		to 1961	11,202.32
Year	70,552.38	To Revenue	244.65
Appropriation	92,500.00		
Refund	1,336.24		
	<u>175,729.85</u>		<u>175,729.85</u>

DISABILITY ASSISTANCE

Available:		Expenditures:	
Balance Federal Grants		Cash Allowances	26,909.61
1/1/60	8,929.63	Balance of Federal Grants	
Federal Grants During Year	8,187.50	to 1961	5,290.62
Appropriation	15,000.00		
Refunds	83.10		
	<u>32,200.23</u>		<u>32,200.23</u>

VETERANS SERVICES

Available:		Expenditures:	
Appropriation	24,473.00	Salaries & Wages	1,113.06
Refunds	435.00	Outside Services	10.00
		Communications	12.21
		Supplies	30.00
		Equipment Costs	180.00
		Cash Allowance	16,738.35
		Medical	4,790.42
		Fuel	95.11
		Groceries	1,935.00
			<u>24,904.15</u>
		To Revenue	3.85
	<u>24,908.00</u>		<u>24,908.00</u>

RECREATION

PARKS

Available:		Expenditures:	
Appropriation	4,077.00	Salaries & Wages	2,602.72
		Supplies	367.71
		Equipment Costs	113.76
		Fuel & Utilities	67.25
		Insurance	925.05
			<u>4,076.49</u>
		To Revenue	.51
	<u>4,077.00</u>		<u>4,077.00</u>

PLAYGROUNDS

Available:		Expenditures:	
Appropriation	5,035.00	Salaries & Wages	4,482.67
		Outside Services	247.52
		Supplies	192.50
		Equipment Costs	45.29
		Fuel & Utilities	37.10
			<u>5,050.08</u>
		To Revenue	29.92
	<u>5,035.00</u>		<u>5,035.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

RECREATION

Available:		Expenditures:	
Appropriation	13,737.00	Salaries & Wages	8,316.98
Refund	10.00	Outside Services	1,626.81
		Communications	286.87
		Supplies	899.29
		Equipment Costs	498.30
		Fuel & Utilities	30.97
		Insurance	22.96
		N. O. C.	659.80
		Transfer	600.00
			<hr/>
			12,941.98
		To Revenue	805.02
			<hr/>
	13,747.00		13,747.00

PATRIOTIC OBSERVANCES

Available:		Expenditures:	
Appropriation	1,050.00	Outside Services	722.50
		Transfer	327.50
			<hr/>
	1,050.00		1,050.00

MISCELLANEOUS FINANCE

MATURING DEBT

Available:		Expenditures:	
Appropriation	62,000.00	School Loan 1955	25,000.00
		School Project Loan	10,000.00
		Sewerage Loan	25,000.00
		Municipal Garage Loan	2,000.00
			<hr/>
	62,000.00		62,000.00

INTEREST ON NOTES

Available:		Expenditures:	
Appropriation	32,867.50	School Loan	7,537.50
		School Project Loan	3,600.00
		Sewerage Loan	21,275.00
		Municipal Garage	455.00
			<hr/>
	32,867.50		32,867.50

INTEREST ON TEMPORARY LOAN

Available:		Expenditures:	
Appropriation	1,000.00	Anticipation of Taxes	2,429.51
Reserve Fund	1,429.51		
	<hr/>		<hr/>
	2,429.51		2,429.51

PENSIONS

Available:		Expenditures:	
Appropriation	2,070.00	Pension Payments	2,070.00

CONTRIBUTORY PENSIONS

Available:		Expenditures:	
Appropriation	34,996.61	Essex County Assessment	34,996.61

DETAILED STATEMENT OF EXPENDITURES (CONT.)

RESERVE FUND

Available:		Expenditures:	
Appropriation	9,000.00	Interest on Temporary Loan	1,429.51
		Farley Brook Easement	1,553.55
		Chapter 90 Maintenance	500.00
		Election & Registration	1,500.00
		Fire-Capital Equipment	1,500.00
		Highway-Winter	2,000.00
		Sanitation	450.00
			<u>8,933.06</u>
		To Overlay Surplus	66.94
	<u>9,000.00</u>		<u>9,000.00</u>

PARKING LOT LEASES

Available:		Expenditures:	
Balance 1/1/60	1,490.75	Blanche R. Goodhue	50.00
		Nadeau & Amerio	570.00
			<u>620.00</u>
		Balance to 1961	870.75
	<u>1,490.75</u>		<u>1,490.75</u>

UNPAID BILLS

Available:		Expenditures:	
Balance 1/1/60	871.18	Joseph Patch	210.00
Appropriation	710.00	Harold M. Willcox	500.00
			<u>710.00</u>
		To Revenue	871.18
	<u>1,581.18</u>		<u>1,581.18</u>

CEMETERIES

Available:		Expenditures:	
Appropriation	25,112.15	Salaries & Wages	24,032.95
Refunds	25.10	Outside Services	198.00
Perpetual Care Income	3,196.82	Communications	208.09
Transfer	146.66	Supplies	408.06
		Equipment Costs	1,299.90
		Fuel & Utilities	209.79
		Insurance	1,251.63
			<u>27,608.42</u>
		To Revenue	872.31
	<u>28,480.73</u>		<u>28,480.73</u>

CAPITAL CONSTRUCTION

CHAPTER 90 CONSTRUCTION 1958

Available:		Expenditures:	
Balance 1/1/60	12,371.20	Labor, Supplies & Equip.	12,371.20

CHAPTER 90 CONSTRUCTION 1959

Available:		Expenditures:	
Balance 1/1/60	7,528.63	Labor, Supplies & Equip.	7,522.06
		To Revenue	6.57
	<u>7,528.63</u>		<u>7,528.63</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

CHAPTER 90 CONSTRUCTION 1960

Available:		Expenditures:	
Appropriation	30,000.00	Labor,Supplies & Equip.	5,333.46
		Balance to 1961	24,666.54
	<u>30,000.00</u>		<u>30,000.00</u>

GUARD RAILS

Available:		Expenditures:	
Appropriation	1,000.00	Labor,Supplies & Equip.	831.04
		To Revenue	168.96
	<u>1,000.00</u>		<u>1,000.00</u>

BRIDGE RECONSTRUCTION

Available:		Expenditures:	
Balance 1/1/60	5,001.48	Labor,Supplies & Equip.	4,959.56
		To Revenue	41.92
	<u>5,001.48</u>		<u>5,001.48</u>

TOWN WHARF

Available:		Expenditures:	
Transfer	8,000.00	Balance to 1961	8,000.00

NEW SIDEWALKS

Available:		Expenditures:	
Balance 1/1/60	51.06	Labor, Supplies & Equip.	1,648.27
Appropriation	2,000.00	To Revenue	402.79
	<u>2,051.06</u>		<u>2,051.06</u>

SIDEWALK REPLACEMENT

Available:		Expenditures:	
Appropriation	2,000.00	Labor,Supplies & Equip.	1,841.12
		To Revenue	158.88
	<u>2,000.00</u>		<u>2,000.00</u>

RAILROAD CROSSING SIDEWALK

Available:		Expenditures:	
Balance 1/1/60	133.04	To Revenue	133.04

FIRE ALARM SYSTEM RECONSTRUCTION

Available:		Expenditures:	
Balance 1/1/60	83.37	Labor,Supplies & Equip.	208.62
Appropriation	280.00	To Revenue	154.75
	<u>363.37</u>		<u>363.37</u>

FARLEY BROOK REPIPING

Available:		Expenditures:	
Balance 1/1/60	18,500.00	Balance to 1961	18,500.00

DETAILED STATEMENT OF EXPENDITURES (CONT.)

SEWER CONSTRUCTION - FEDERAL

Available:		Expenditures:	
Balance 1/1/60	10,139.31	Labor,Supplies & Equip.	47,848.66
Receipt	38,071.22	Balance to 1961	361.87
	<u>48,210.53</u>		<u>48,210.53</u>

WAYNE AVENUE GRADING

Available:		Expenditures;	
Balance 1/1/60	14.86	Labor,Supplies & Equip.	14.86

HEARTBREAK ROAD DRAINAGE

Available:		Expenditures:	
Balance 1/1/60	791.87	Labor,Supplies & Equip	184.81
	<u>791.87</u>	Balance to 1961	607.06
			<u>791.87</u>

HEARTBREAK ROAD CULVERT

Available:		Expenditures:	
Balance 1/1/60	500.00	Balance to 1961	500.00

KENTS CORNER CULVERT

Available:		Expenditures:	
Balance	74.31	To Revenue	74.31

TOWN HILL AREA

Available:		Expenditures:	
Balance 1/1/60	238.47	Labor,Supplies & Equip.	787.17
Appropriation	1,000.00	Transfer	450.00
	<u>1,238.47</u>		<u>1,237.17</u>
		To Revenue	1.30
			<u>1,238.47</u>

RAZING OLD HIGHWAY GARAGE

Available:		Expenditures:	
Balance 1/1/60	954.16	Labor,Supplies & Equip.	954.16

REPAIR & REMOVE FENCE - LINEBROOK

Available:		Expenditures:	
Balance 1/1/60	54.10	Labor,Supplies	50.10
	<u>54.10</u>	To Revenue	4.00
			<u>54.10</u>

NORTH MAIN STREET RECONSTRUCTION

Available:		Expenditures:	
Appropriation	2,500.00	Labor,Supplies & Equip.	2,500.00

STREET SIGNS

Available:		Expenditures:	
Balance 1/1/60	12.50	Labor,Supplies & Equip.	312.50
Appropriation	300.00		
	<u>312.50</u>		<u>312.50</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

CEMETERY FENCE

Available:		Expenditures:	
Appropriation	1,000.00	Labor,Supplies & Equip.	1,000.00

TOPSFIELD ROAD DRAINAGE #1

Available:		Expenditures:	
Appropriation	1,500.00	Labor,Supplies & Equip.	1,500.00

BROADWAY DRAINAGE

Available:		Expenditures:	
Appropriation	500.00	Labor,Supplies & Equip.	331.22
		Balance to 1961	168.78
	<u>500.00</u>		<u>500.00</u>

GOODHUE CURVE - TOPSFIELD ROAD

Available:		Expenditures:	
Appropriation	1,900.00	Labor, Supplies & Equip	2,700.00
Transfer	800.00		
	<u>2,700.00</u>		<u>2,700.00</u>

CORNER IMPROVEMENT - NURSING HOME

Available:		Expenditures:	
Appropriation	300.00	Balance to 1961	300.00

MT. PLEASANT AVE. & WASHINGTON ST. CORNER

Available:		Expenditures:	
Appropriation	300.00	Labor,Supplies & Equip.	300.00

RILEY AVE. & LAFAYETTE ST. CORNER

Available:		Expenditures:	
Appropriation	350.00	Labor,Supplies & Equip.	350.00

OLD RIGHT ROAD RECONSTRUCTION

Available:		Expenditures:	
Appropriation	1,200.00	Labor,Supplies & Equip.	1,200.00

LINEBROOK ROAD CURVE

Available:		Expenditures:	
Appropriation	1,200.00	Labor,Supplies & Equip.	1,200.00

PLOVER HILL DRAINAGE

Available:		Expenditures:	
Appropriation	900.00	Labor,Supplies & Equip.	899.05
		To Revenue	.95
	<u>900.00</u>		<u>900.00</u>

WASHINGTON STREET DRAINAGE

Available:		Expenditures:	
Appropriation	300.00	Balance to 1961	300.00

DETAILED STATEMENT OF EXPENDITURES (CONT.)

NEWMARCH STREET DRAINAGE

Available:		Expenditures:	
Appropriation	650.00	Labor,Supplies & Equip.	648.07
		To Revenue	1.93
	<u>650.00</u>		<u>650.00</u>

TOPSFIELD ROAD DRAINAGE #2

Available:		Expenditures:	
Appropriation	400.00	Labor,Supplies & Equip	400.00

WARD STREET DRAINAGE

Available:		Expenditures:	
Appropriation	400.00	Labor,Supplies & Equip.	398.84
		To Revenue	1.16
	<u>400.00</u>		<u>400.00</u>

ARGILLA ROAD - OLD ENGLAND ROAD CURVE

Available:		Expenditures:	
Appropriation	800.00	Transfer	800.00

EAST STREET SIDEWALK

Available:		Expenditures:	
Appropriation	900.00	Labor,Supplies & Equip.	900.00

LIGHTHOUSE IMPROVEMENT

Available:		Expenditures:	
Appropriation	250.00	Labor,Supplies & Equip.	250.00

PARKING LOT IMPROVEMENT - LIGHTHOUSE

Available:		Expenditures:	
Appropriation	1,000.00	Labor,Supplies & Equip.	990.60
		To Revenue	9.40
	<u>1,000.00</u>		<u>1,000.00</u>

PAINTING & REPAIRS - TOWN HALL

Available:		Expenditures:	
Appropriation	6,000.00	Labor,Supplies & Equip.	5,898.32
		To Revenue	101.68
	<u>6,000.00</u>		<u>6,000.00</u>

KIMBALL STREET PLAYGROUND

Available:		Expenditures:	
Appropriation	600.00	Labor,Supplies & Equip.	600.00

GILES FIRMIN PARK

Available:		Expenditures:	
Appropriation	50.00	Labor,Supplies & Equip.	45.57
		To Revenue	4.43
	<u>50.00</u>		<u>50.00</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

REPAIRS TENNIS COURT FENCE

Available:		Expenditures:	
Appropriation	850.00	Labor,Supplies & Equip.	850.00

TURKEY SHORE WALL

Available:		Expenditures:	
Appropriation	600.00	Labor,Supplies & Equip.	12.00
		Balance to 1961	588.00
	<u>600.00</u>		<u>600.00</u>

SAFETY ISLAND - DEPOT SQUARE

Available:		Expenditures:	
Appropriation	200.00	Balance to 1961	200.00

CAPITAL IMPROVEMENT PROGRAM

Available:		Expenditures:	
Balance 1/1/60	1,000.00	Balance to 1961	1,000.00

IPSWICH RIVER IMPROVEMENT

Available:		Expenditures:	
Balance 1/1/60	8,000.00	Transfer	8,000.00

HANSBURY DEVELOPMENT

Available:		Expenditures:	
Balance 1/1/60	905.17	Labor,Supplies	49.82
		To Revenue	855.35
	<u>905.17</u>		<u>905.17</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

CAPITAL EQUIPMENT

MISCELLANEOUS EQUIPMENT

Available:		Expenditures:	
Appropriation	29,020.00	Accounting	
Transfer	848.50	Fan	50.00
Reserve Fund	1,500.00		
		Treasurer-Collector	
		Typewriter	200.00
		Assessing	
		Heat Radiator	141.00
		Engineering	
		Fan	25.00
		Calculator	271.00
			<u>296.00</u>
		Police	
		Radio	534.56
		Station Wagon	2,222.70
		Sedan	1,792.78
			<u>4,550.04</u>
		Fire	
		Tires	505.50
		Station Wagon	2,642.04
		Raincoats & Boots	712.80
			<u>3,860.34</u>
		Forestry	
		Chain Saw	198.50
		Shellfish & Harbors	
		Motor	239.05
		Boat	335.00
			<u>574.05</u>
		Civil Defense	
		Radio	355.00
		Sanitation	
		Truck	6,200.00
		Sewer	
		Cutting Machine	99.55
		Highways	
		Dump Truck	5,289.24
		Tools for Mechanic	299.88
		Pickup Truck	1,665.00
		Sweeper Belt	614.31
		Welding Machine	291.00
		Salt Spreader	700.00
		Snow Plow	700.00
		Transfer	400.00
			<u>9,959.43</u>

DETAILED STATEMENT OF EXPENDITURES (CONT.)

CAPITAL EQUIPMENT (Cont)

Available:

Expenditures:

Cemetery

Power Mowers

170.46

Parks

Jeep

2,675.00

29,329.37

Balance to 1961

1,700.00

To Revenue

339.13

31,368.50

31,368.50

DETAILED STATEMENT OF EXPENDITURES (CONT.)

SCHOOLS AND LIBRARIES

EDUCATION

Available:		Expenditures:	
Appropriation	649,903.08	General Control	26,717.50
Receipts of Feoffees		Expense of Instruction	470,981.69
Grammar School	5,000.00	School Plant Operations	46,741.75
Refund	571.52	Maintenance & Repairs	17,983.99
Transfer	24.00	Auxiliary Agencies	75,417.24
		Outlay	17,049.57
			<u>654,891.74</u>
		To Revenue	606.86
	<u>655,498.60</u>		<u>655,498.60</u>

ELEMENTARY SCHOOL BUILDING FUND

Available:		Expenditures:	
Balance January 1	1,025.27	Balance to 1961	1,025.27

SCHOOL BUILDING COMMITTEE

Available:		Expenditures:	
Balance January 1	110.93	Supplies	494.76
Appropriation	500.00	Balance to 1961	116.17
	<u>610.93</u>		<u>610.93</u>

IPSWICH SCHOOL CAFETERIAS

Available:		Expenditures:	
Balance January 1	2,853.43	Labor & Supplies	57,709.70
Receipts	58,778.50	Balance to 1961	3,922.23
	<u>61,631.93</u>		<u>61,631.93</u>

ATHLETIC RECEIPTS

Available:		Expenditures:	
Balance January 1	1,867.41	Labor & Supplies	4,280.26
Receipts	3,597.61	Balance to 1961	1,184.76
	<u>5,465.02</u>		<u>5,465.02</u>

ATHLETIC APPROPRIATION

Available:		Expenditures:	
Appropriation	6,996.80	Labor & Supplies	6,996.79
		To Revenue	.01
	<u>6,996.80</u>		<u>6,996.80</u>

BAND FUND

Available:		Expenditures:	
Balance January 1	221.57	Balance to 1961	221.57

LIBRARY

Available:		Expenditures:	
Appropriation	28,240.00	Outside Services	28,240.00

DETAILED STATEMENT OF EXPENDITURES (CONT.)

FEDERAL SCHOOL REIMBURSEMENT P. L. 874

Available:		Expenditures:	
Balance January 1	2,874.76	Miscellaneous	1,730.97
Federal Grants	2,820.21	Balance to 1961	3,964.00
	<u>5,694.97</u>		<u>5,694.97</u>

EDUCATION NATIONAL DEFENSE

Available:		Expenditures:	
Balance January 1	2.02	Miscellaneous	653.90
Federal Grants	651.88		
	<u>653.90</u>		<u>653.90</u>

REGIONAL SCHOOL DISTRICT PLANNING COMMITTEE

Available:		Expenditures:	
Balance January 1	500.74	Balance to 1961	500.74

EUNICE CALDWELL COWLES FUND

Available:		Expenditures:	
Receipts	380.00	Scholarship Award	190.00
		Balance to Fund	190.00
	<u>380.00</u>		<u>380.00</u>

MARK NEWMAN MEMORIAL FUND

Available:		Expenditures:	
Receipts	620.60	Miscellaneous	620.60

R. T. CRANE JR. PICNIC FUND

Available:		Expenditures:	
Receipts	1,278.40	Picnic Expenses	1,278.40

DETAILED STATEMENT OF PAYMENTS

For the Year Ending December 31, 1960

Departmental Expenditures 1,477,127.97		Electric Light:	
		Operations	458,124.26
Federal Grants:		Construction	2,566.19
Welfare Administration	12,735.16	Depreciation	42,601.58
Old Age Assistance	164,282.88	Extending & Enlarging Plant	1,609.37
Disability Assistance	26,409.61		<u>504,901.40</u>
Aid Dependent Children	5,483.41		
	<u>208,911.06</u>	Water Department:	
State & County Requirements:		Operations	83,944.89
Parks & Reservations 1960	4,365.74	Construction	26,932.87
County Tax 1960	32,946.59		<u>110,877.76</u>
County Sanitorium Tax 1960	10,541.54	Maturing Debt	62,000.00
	<u>47,853.87</u>	Interest on Maturing Debt	32,867.50
		Int. Antic. of Revenue Loan	2,429.51
Agency:			<u>97,297.01</u>
Dog Licenses Collected for		Refunds:	
County	1,721.50	Essex County Retirement	17.35
Retirement Deductions	29,033.44	Blue Cross	8.20
Withholding Tax Deduct.	145,790.25	Withholding	10.50
Blue Cross Deductions	17,524.25	Real Estate	2,404.82
	<u>194,069.44</u>	Meter Deposits	806.65
Trust Funds:		M. V. X.	3,624.17
Cemetery Perpetual Care		Water	40.85
Bequests	3,380.00	Light Guarantee Deposit	80.00
Cemetery Perpetual Care		Camp License	.50
Fund Income	3,729.24	Light Prepayments	891.43
R.T. Crane Jr. Picnic Fund		Deposit on Hearings	1.96
Expense	1,433.61	Sewer Betterment	585.60
Martha I. Savory Fund	17.37	Poll Taxes 1959	6.00
Eunice Caldwell Cowles Fund	697.80	Interest & Costs	2.30
Fanny L. Appleton Fountain		Cemetery A/R	26.00
Fund	4.79	Bond Deposit	1,825.00
Mark Newman Memorial Fund	620.60	Poll Tax 1960	2.00
Hannah C. Clarke Fund	28.15	Personal Property 1960	11.75
John C. Kimball	18.97	Eunice Caldwell Cowles Fund	190.00
Mrs. Wm. G. Brown	97.50		<u>10,535.08</u>
Marianna T. Jones	46.15	Loans in Anticipation	
Post War Rehabilitation	75.96	Revenue	200,000.00
Stabilization	17.35		
Ipswich High School Fund	9.77		
Dow Boulder	8.06		
	<u>10,185.32</u>	Total Cash Payments	<u>2,865,209.14</u>
Mass. Shellfish Reimb.	956.61		
Transfer Bond Deposit	2,425.00		
Transfer Bond Dep. Income	68.62		
	<u>2,493.62</u>		

DETAILED STATEMENT OF CASH RECEIPTS

For the Year Ending December 31, 1960

Taxes:

Current Year:

Poll	4,070.00
Personal	53,566.60
Real Estate	957,632.29
	<u>1,015,268.89</u>

Previous Years:

Poll	170.00
Personal	5,014.71
Real Estate	75,687.85
	<u>80,872.56</u>

Farm Animal Excise 167.51

Privileges:

Motor Vehicle Excise	
1953,1958	101.94
Motor Vehicle Excise 1959	36,532.49
Motor Vehicle Excise 1960	97,251.43
	<u>133,885.86</u>

Special Assessment

Sewer Betterment 1960 18,173.46

Licenses & Permits

Liquor	10,442.00
Hawkers & Peddlers	14.00
Pistol	92.00
Amusement	332.00
Auto Dealer	70.00
Cabin,Motel,Occupancy	638.50
Shellfish	2,864.00
Common Victuallers	90.00
Garbage	6.00
Junk	60.00
Methyl Alcohol	15.00
Milk,Cream & Oleo	108.00
Slaughtering	100.00
Theatre	60.00
Nursery	4.00
Agents & Vendors	5.00
Disposal License	758.00
Oil Truck Permits	42.00
Rendering	10.00
Rubbish	2.00
Gas Pump License	13.00
Scale Permits	13.50
Plumbing Permits	942.50
	<u>16,681.50</u>

Fines & Forfeits 1,065.00

Grants and Gifts:

Federal:

Welfare Administration	4,847.11
Aid to Dependent Children	2,416.31
Old Age Assistance	59,268.54
Disability Assistance	7,624.80
Sewerage	38,071.22
National Defense Educ.	651.88
P. L. 874	2,820.21
	<u>115,700.07</u>

State:

Public Welfare	100.85
Aid Dependent Children	1,576.53
Old Age Assistance	65,457.14
Disability Assistance	14,461.02
Income Tax	106,917.50
Corporation Tax	43,269.03
Meals Tax	4,872.63
Lieu of Taxes	7,710.44
Educational Transport.	20,090.00
School Aid	12,953.27
Marine Fisheries	578.00
Aid to Highways	12,023.97
Veterans Services	8,085.27
Paraplegic Vets Abatement	1,336.80
Vocational Education	1,937.48
Health Reimb.	222.86
	<u>301,592.79</u>

County:

Aid to Highways	6,011.95
Dog License Refund	1,407.30
	<u>7,419.25</u>

Other:

Feoffees of Grammar School	15,000.00
Old Age Recoveries	6,271.66
Veterans Recovery	480.00
Tailings	160.33
	<u>11,911.99</u>

Town Clerk:

Miscellaneous Fees	1,484.75
Photostats	14.00
Dog Licenses for County	1,722.75
	<u>3,221.50</u>

Treasurer:

Interest & Costs	4,820.84
Tax Certificates	108.00
Tax Titles	1,397.61
Tax Title Release	22.00
Bond Deposits	2,425.00
Bond Deposit Income	68.62
	<u>8,842.07</u>

DETAILED STATEMENT OF CASH RECEIPTS - (CONT.)

Protection of Persons & Property:

Police:

Ambulance	524.00
Special Work	895.25
Bicycle Registration	40.25
	<u>1,459.50</u>

Moth

Spraying	136.00
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Health and Sanitation

Garbage	599.99
Slaughter Inspection	2,080.00
Dog Clinic	65.25
Sewerage	213.00
	<u>2,958.24</u>

Sewer

Rental	159.90
Sewer Connecting Fee	80.00
Sewerage Installer	40.00
	<u>279.90</u>

Recreation:

Dancing Class Receipts	878.00
Swimming Classes	363.75
Sewing Classes	7.00
Use of Lighthouse	109.00
Fall Classes	38.50
	<u>1,396.25</u>

Education:

Special Classes	145.00
Tuition Reimbursement	100.00
Ipswich School Cafeteria	58,778.50
Athletic Receipts	3,597.61
	<u>62,621.11</u>

Town Property:

Beach Receipts	7,312.85
M.I.T. Rent	2,500.00
Lease of Pavillion	100.00
Lease Payne School	1.00
Sale of Town Property	150.00
Miscellaneous	1.95
Housing Authority	2,148.64
	<u>12,214.44</u>

Highways:

Highway Machinery	512.00
Sidewalks	1,416.88
Highways	145.88
	<u>2,074.76</u>

Cemeteries:

Perpetual Care	3,380.00
Annual Care	876.00
Sale of Lots	370.00
Miscellaneous	4,405.03
	<u>9,031.03</u>

Electric Light Department:

Sales	520,918.80
Meter Dep. & Income	1,399.09
	<u>522,317.89</u>

Water Department:

Sales	87,433.91
Liens	5,424.65
	<u>92,858.56</u>

Perpetual Care Reimb. to County

3,196.82

Loans in Anticipation Revenue

200,000.00

Insurance Receipts

679.57

Deposits on Hearings

249.24

Agency:

Retirement System Deductions	27,573.69
Federal Withholding	135,341.21
State Withholding	10,532.18
Blue Cross Deductions	17,519.20
Sale of Real Estate Fund	2,100.00
Sale of Town Property	
Pro Forma	68.08
	<u>193,134.36</u>

Trusts:

Cemetery Trust	3,729.24
Martha I. Savory	20.17
Eunice Caldwell Cowles	744.68
Ipswich High World War II	9.77
Appleton Memorial	29.79
R.T. Crane Picnic	155.21
Mrs. Wm. G. Brown	97.50
Marianna T. Jones	46.15
John C. Kimball	18.97
Mark Newman	817.61
Stabilization	17.35
Rehabilitation	75.96
Dow Boulder	8.06
Hannah C. Clarke	28.15
R.T. Crane Reimb Picnic	
Expenses	1,278.40
	<u>7,077.01</u>

Refunds:

Aid Dependent Children	28.00
Public Welfare	1.60
Town Hall	24.81
Recreation	10.00
Accounting	.90
Disability Assistance	83.10
Highway	218.29
Fire	38.21
Electric Light	6,900.96
Old Age Assistance	1,336.24

DETAILED STATEMENT OF CASH RECEIPTS - (CONT.)

Refunds - (Continued)

Executive Secretary	12.62
Veterans Services	435.00
Land Purchases	33.85
Treasurer & Collector	1.25
Assessors	1.00
Engineering	1.00
Education	571.52
Shellfish	81.60
Water	12.40
Cemetery	25.10
Police	3.50
Electric Meter Deposit	3.00
Eunice Caldwell Cowles Fund	190.00
Bond Deposits	1,825.00
	<hr/>
	11,838.95

Total Receipts	2,838,326.08
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BURLEY EDUCATION FUND

INVESTED FUNDS AS OF JANUARY 1, 1961:

Deposited in the Salem Savings Bank	\$1,378.75
Deposited in the Five Cents Savings Bank	1,222.28
Deposited in the Ipswich Savings Bank (Caldwell Fund)	2,434.81
Deposited in the Ipswich Savings Bank	2,205.61
Ipswich Cooperative Bank - Paid up Certificate	1,000.00
	<hr/>
	\$8,241.45

INCOME FROM FUNDS FOR THE YEAR 1960 AS FOLLOWS:

Interest - Salem Savings Bank	\$50.27
Interest - Salem Five Cents Savings Bank	43.29
Interest - Ipswich Savings Bank (Caldwell Fund)	88.80
Interest - Ipswich Savings Bank	79.40
Dividend - Ipswich Cooperative Bank	36.26
	<hr/>
	\$298.02

EXPENDITURES:

Rent of Safe Deposit Box	\$7.50
Net Income	<hr/>
	\$290.52

Wilmot E. Hall, Treasurer

BROWN SCHOOL FUND

Balance 9th January 1960	\$2,270.73
Interest 10th January 1960	83.43
Salem Five Cents Savings	<hr/>
	\$2,354.16
Balance 9th January 1960	\$2,068.50
Interest 29th December 1960	78.29
Ipswich Savings Bank	<hr/>
	\$2,146.79
	<hr/>
	\$4,500.95

J. Perry Smith, Treasurer

THE MANNING SCHOOL FUND

January 1, 1960 - Balance	\$26,395.53
Income from interest and dividends	1,606.68
Peoria & Eastern Railway Bonds redeemed	6,600.00
	<hr/>
	\$34,602.21

LESS Disbursements:		
Rent of safe deposit box	6.50	
On cost of installing and equipping		
Manning Memorial Library in the		
High School	1,777.83	1,784.33
		<hr/>
Balance in Account #14,293 Ipswich Savings Bank		\$32,817.88

Securities at book value		
80 shares First National Bank of Boston		2,941.04
10 shares Ipswich Co-operative Bank		2,000.00
9 shares Chesapeake & Ohio R. R. pfd.		746.00
16 shares Chesapeake & Ohio R. R. com.		554.00
		<hr/>
Total Assets in Fund		\$39,058.92

----- THE R. H. MANNING FUND

January 1, 1960 - Balance	\$18,589.68
Income from interest and dividends	694.75
	<hr/>
	\$19,284.43

LESS Disbursements:		
On cost of installing and equipping		
Manning Memorial Library in the		
High School		2,575.38
		<hr/>
Balance in Account #7,884 Ipswich Savings Bank		\$16,709.05
Securities at book value		
10 shares Ipswich Co-operative Bank		2,000.00
		<hr/>
Total Assets in fund		\$18,709.05

Above reports submitted by M. Chas. Arthur, Treasurer

FEOFFEES OF THE GRAMMAR SCHOOL

Financial Statement

Balance, January 1, 1960	\$2,933.74
Income 1960	40,457.73

43,391.47
39,774.05

Expenditures

Balance, December 31, 1960	\$3,617.42
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Little Neck Valued at		\$16,500.00
Store Building		10,000.00
Cash on hand or in First National Bank, Ipswich		3,617.42
Deposited in Ipswich Savings Bank	\$ 3,104.21	
Interest earned on same 1960	114.07	3,128.28
Deposited in Ipswich Savings Bank, Farm Account	6,777.50	
Interest earned on same 1960	256.52	7,034.02

	Cost	Present Value	
68 shares First National Bank, Boston	\$2,719.76	4,794.00	
100 shares Natl. Shawmut Bank, Boston	2,748.63	5,300.00	
Ipswich Cooperative Bank, paid up share certificate	2,000.00	2,000.00	
	7,468.39		12,094.00
			\$52,373.72

\$5,000. was paid to the Town for support of the Schools.

The following taxes were paid to the Town:

Land	Assessed Value	\$17,000.00	\$1,479.00
Store	Assessed Value	6,000.00	522.00
Barn	Assessed Value	300.00	26.10
Cottages	Assessed Value	318,900.00	27,744.30*
			\$29,771.40

* - This amount was prepaid to the Town by the Feoffees and in turn collected from the individual owners of the cottages.

IPSWICH PUBLIC LIBRARY

Trust Funds - 1960

Fund	Book Value	Market Value	Lower of Cost or Market	1960 Income
Treadwell	\$16,133.05	\$28,150.95		\$ 945.95
Heard	10,143.12	13,414.77		529.63
Lathrop	1,854.90	1,854.90		67.03
Spiller	1,812.05	1,808.30		74.05
Newman	3,120.61	3,075.61		116.21
Building	5,518.79	5,484.49		221.82
Total 1960	\$38,582.52	\$53,789.02		\$1,954.69
Total 1959	38,215.30	49,363.64		1,666.70
Increase or (Decrease)	367.22	4,425.38		287.99

COMPARATIVE TAX STRUCTURE STATEMENT

1959

1960

A. Total appropriation to be raised by taxation.	1,376,643.23	1,595,222.44
Total appropriation to be taken from available funds.	130,707.64	102,604.36
	<u>1,507,350.87</u>	<u>1,697,826.80</u>
B. State Requirement:		
Parks & Reservations	4,301.26	3,425.36
Audit	1,839.38	-----
Underestimated Previous Years:		
Parks & Reservations	-----	-----
Audit	-----	-----
Mosquito Control	5,713.00	-----
	<u>11,853.64</u>	<u>3,425.36</u>
C. County Requirement:		
Tax	34,173.18	33,577.37
T. B. Hospital	8,163.29	7,976.25
Underestimated T.B. Hospital	-----	-----
County Tax	4,162.36	-----
	<u>46,498.83</u>	<u>41,553.62</u>
D. Overly	27,289.18	28,969.59
E. Gross amount to be raised	1,592,992.52	1,771,775.37
F. Estimated receipts & available funds:		
State Income	131,203.00	141,429.81
Local Revenue	276,225.67	265,253.27
Water Revenue	72,894.00	85,462.00
Overestimates of Previous Years:		
County Tax	-----	592.05
State Parks	46.24	382.92
T. B. Hospital	1,071.57	312.81
Essex County Project	-----	5,713.00
Surplus Revenue	120,707.64	93,604.36
Electric Light	15,000.00	14,000.00
Overlay Reserve Fund	10,000.00	9,000.00
Machinery Fund	-----	-----
Insurance Fund	-----	-----
	<u>627,148.12</u>	<u>615,750.22</u>
G. Net amount to be raised by taxation:		
Poll Tax	5,350.00	5,392.00
Personal Property	54,216.40	63,295.41
Real Estate	906,278.00	1,087,337.74
	<u>965,844.40</u>	<u>1,156,025.15</u>
Gross amount raised	1,592,992.52	1,771,775.37
H. Assessed Valuation:		
Real Estate	12,247,000.00	12,498,130.00
Personal Property	732,654.00	727,532.00
	<u>12,979,654.00</u>	<u>13,225,662.00</u>

	1959	1960
No. of Polls	2,675	2,696
I. Tax Rate	\$74.00	\$87.00

STATEMENT OF 1960 ASSESSMENT

1960 Tax Rate ----- \$87.00 per 1000

Persons Assessed:

Personal Estate -----	700
Real Estate -----	2685
Personal and Real Estate	409

Total ----- 3794

Polls Assessed (Poll Tax) ----- 2696

Value of Assessed Personal Estate:

Stock in Trade -----	148,810.00
Machinery -----	128,135.00
Live Stock -----	34,062.00
All other tangible Personal Property -----	416,525.00

	727,532.00
Farm Animal Excise -----	46,125.00

Total ----- 773,657.00

Value of Assessed Real Estate:

Land exclusive of buildings -----	2,162,710.00
Buildings exclusive of land -----	10,335,420.00

Total ----- 12,498,130.00

Total Value of Assessed Personal and

Real Estate -----	13,225,662.00
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Total Taxes Assessed for State, County and

Town Purposes, including Overlay -----	1,156,025.15
Farm Animal Excise -----	230.64

Total ----- 1,156,255.79

Number of Livestock Assessed:

Horses (1 year old, or over) -----	77
Cows (Milch) -----	102
Neat Cattle -----	25
Steers -----	56
Swine -----	32
Sheep -----	85
Fowl -----	3225
All other -----	813

Number of Acres of Land Assessed	17730
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Number of Dwelling Houses Assessed	2664
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STATEMENT OF MUNICIPAL INDEBTEDNESS

GLADYS M. POOLE, TREASURER

<u>Date of Issue</u>	<u>Purpose</u>	<u>Rate</u>	<u>Date of Maturity</u>	<u>Outstanding December 31, 1960</u>
April 15, 1946	Extending Water Mains	1.25%	1961	\$ 1,600.00
September 1, 1954	Developing a New Well Field for Water Supply	1.30%	1961-1964	12,000.00
September 1, 1956	Laying and Relaying Water Mains	3 %	1961-1970	89,000.00
September 1, 1956	Stand Pipe and Pumping Station	3 %	1961-1975	81,000.00
December 1, 1951	Enlarging or Extending Electric Light Plant	1.40%	1961	7,000.00
September 1, 1954	Additions to Electric Light System	1.30%	1961-1963	30,000.00
December 1, 1956	Extending and Enlarging Electric Light Plant	3.25%	1961-1975	145,000.00
June 1, 1959	Electric Light Plant	3.60%	1961-1978	112,000.00
October 1, 1955	New Elementary School	2.25%	1961-1975	310,000.00
October 1, 1955	New Elementary School Project, Act of 1948	2.25%	1961-1975	150,000.00
October 1, 1958	Sewerage Loan, Act of 1946	3.70%	1961-1987	550,000.00
November 10, 1958	Municipal Garage	3.25%	1961-1966	<u>12,000.00</u>
Total Bonded Debt				\$1,499,600.00

CONSOLIDATED STATEMENT OF TRUST FUNDS

IN CUSTODY OF TOWN TREASURER

Name of Fund	Balance Jan. 1, 1960	Bequests	Income	Withdrawals	Balance Dec. 31, 1960
Cemeteries	\$99,162.27	\$3,380.00	\$3,729.24	\$3,084.82	\$103,186.69
Hannah C. Clarke	545.76		28.15	112.00	461.91
*Appleton Memorial Fountain	1,133.15		29.79		1,162.94
Mrs. William G. Brown	2,576.03		97.50		2,673.53
Eunice Caldwell Cowles	10,076.31		364.68	190.00	10,250.99
Dow Boulder Memorial	213.19		8.06		221.25
*Marianna T. Jones	1,219.80		46.15		1,265.95
John C. Kimball	501.70		18.97		520.67
Mark Newman Memorial	5,507.86		197.01	620.60	5,084.27
Martha I. Savory	427.63		20.17		447.80
Stabilization	458.44		17.35		475.79
*Post War Rehabilitation	2,007.11		75.96		2,083.07
Richard T. Crane, Jr. Picnic	4,175.58		155.21	150.08	4,180.71

Details of the above Trust Funds are available
at the Town Treasurer's Office.

Charles E. Goodhue, Jr.

George C. Parsons

Edward J. Marcorelle

* Trust Fund Commissioners

DETAILED STATEMENT OF TAXES

GLADYS M. POOLE, COLLECTOR

	OUTSTANDING JAN. 1, 1960	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLES	OUTSTANDING JAN. 1, 1960
UNAPPORTIONED SEWER BETTERMENTS:							
1960		\$ 62,864.60	\$ 585.60	\$ 18,112.71	\$ 13,159.46		\$ 32,178.03
MOTOR VEHICLE EXCISE:							
1960	(Dec.)	17,859.53 114,662.58	1,723.35	97,227.66	9,353.40		27,664.40
1959	\$ 27,014.61	13,240.36	1,898.59	36,531.49	4,614.43		1,007.64
1958	57.74			96.90	33.14 72.30Voided		
1953				9.56	9.56Voided		
FARM ANIMAL EXCISE:							
1959							7.50
1960							63.13
	230.64			167.51			
	238.14			167.51			70.63

DETAILED STATEMENT OF TAXES
GLADYS M. POOLE, COLLECTOR

	OUTSTANDING JAN. 1, 1960	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLES	OUTSTANDING JAN. 1, 1961
TAXES:							
Poll 1960	\$	\$ 5,392.00	\$ 2.00	\$ 4,070.00	\$ 1,018.00	\$	\$ 306.00
Personal 1960		63,478.11	11.75	53,566.60	400.20		9,523.06
Real Estate 1960		1,087,389.74	1,760.85	957,632.29	22,604.35	843.90	108,070.05
Poll 1959	220.00		6.00	166.00	40.00		20.00
Personal 1959	5,675.80			4,701.25	5.55		969.00
Real Estate 1959	78,430.33		633.68	54,445.91	833.12	355.20	23,429.78
Poll 1958				2.00	2.00	folded	
Personal 1958	317.26			303.46	13.80		
Real Estate 1958	21,553.64		10.29	21,218.93	13.80	331.20	
Personal 1957	26.00			10.00	16.00		
	<u>106,223.03</u>	<u>1,156,259.85</u>	<u>2,424.57</u>	<u>1,096,116.44</u>	<u>24,942.82</u>	<u>1,530.30</u>	<u>142,317.89</u>
WATER LIENS ADDED TO TAXES:							
1960		6,164.20		4,088.55	12.50		2,063.15
1959	2,124.14			711.20	50.00	18.50	1,344.44
1958	<u>647.90</u>	<u>6,164.20</u>		<u>647.90</u>	<u>62.50</u>	<u>18.50</u>	<u>3,407.59</u>
	2,772.04			5,447.65			

DEPARTMENTAL ACCOUNTS RECEIVABLE

GLADYS M. POOLE, COLLECTOR

DEPARTMENT	OUTSTANDING JAN. 1, 1960	COMMITMENTS	COLLECTIONS	ABATEMENTS	OUTSTANDING DEC. 31, 1960
Cemetery	\$1,283.00	\$9,342.03	\$9,005.03	\$ 92.00	\$ 1,528.00
Ambulance	727.00	606.00	524.00		809.00
Special Police	1,196.21		895.25	.25	300.71
Town Property	91.66	3,351.00	2,751.00		691.66
Moth	36.48	136.00	136.00		36.48
Sidewalks	537.50	879.38	1,416.88		
Health	794.66	3,280.31	3,002.85	766.66	305.46
Highway Machinery	79.87	569.50	512.00		137.37
Highway	189.30	99.71	145.88		143.13
Old Age Assistance	669.96	61,797.33	59,983.14	1,736.54	747.61
Aid to Dependent Children	351.25	1,868.15	1,433.03		786.37
Veterans Services		20,315.02	8,085.27 592.50 Adj. 1959		11,637.25
Disability Assistance		13,065.04	13,065.04		
Disability Assistance Admr.		465.98	465.98		
Public Welfare	802.05	52.37	100.85 723.57 Adj. 1959	30.00	
Education		100.00	100.00		

Richard T. Crane, Jr. Picnic Fund
In Custody of New England Trust Company and Town Treasurer
January 1, 1959 to December 31, 1959

Balance January 1, 1959		\$ 36,216.33
Income	\$ 1,632.00	
Sale of Rights and Securities	1,184.51	
Purchase of Securities	<u>990.00</u>	<u>3,806.51</u>
		40,022.84

Expenses:		
Agents Fee	\$ 138.00	
School Picnic	1,265.25	
Sale of Rights and Securities	1,184.51	
Loss on Sale of Securities	201.53	
Purchase of Securities	990.00	
Accrued Interest on Purchase of Securities	<u>16.25</u>	<u>3,795.54</u>

Balance December 31, 1959		\$ 36,227.30
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Securities:

5,000	U S A Treasury	\$ 5,031.25
5,000	U S A Treasury	5,000.00
1,000	International Bank for Rec & Dev	990.00
20	Sh American Can	968.21
15	Sh American Telephone & Telegraph	870.45
38	Sh C I T Financial	902.58
25	Sh Commonwealth Edison	777.66
23	Sh Continental Insurance	445.07
20	Sh Crown Zellerbach	1,149.81
5	Sh DuPont E I DeNemours	612.50
22	Sh First National Bank of Boston	1,030.43
15	Sh General Electric	908.27
20	Sh General Motors	826.21
10	Sh International Paper	1,027.72
20	Sh Johns Manville	910.01
25	Sh May Department Stores	1,085.96
45	Sh Niagara Mohawk Power	1,199.54
15	Sh Pacific Lighting	1,591.54
45	Sh Pennsalt Chemicals	1,036.72
40	Sh Phillips Petroleum	576.85
20	Sh Standard Oil Co of California	298.34
20	Sh Standard Oil New Jersey	1,139.85
15	Sh United States Steel	1,148.12
50	Sh Virginia Electric & Power	430.44
30	Sh Wisconsin Electric Power	<u>981.58</u>

	\$ 30,939.11	
On Deposit in New England Trust Co.	1,112.61	
On Deposit in Ipswich Savings Bank	<u>4,175.58</u>	\$ 36,227.30

Charles E. Goodhue, Jr.
Nathaniel M. Quint
Rodney R. Wood
Gladys M. Poole
Trustees

WATER DEPARTMENT

Balance Sheet

December 31, 1960

<u>Assets</u>		<u>Liabilities & Surplus</u>	
<u>Current Assets:</u>		<u>Liabilities:</u>	
Cash Operating	11,371.63	Town of Ipswich	
Cash Construction	794.70	Contribution	28,083.03
Cash Well Construction	1,211.16	Electric Light	
Accounts Receivable	20,101.65	Contribution	39,338.91
Materials & Supplies	30,775.88	Notes Payable	183,600.00
Total	64,255.02		251,021.94
<u>Fixed Assets:</u>		<u>Surplus:</u>	
Engineering	9,314.71	Profit & Loss	121,761.40
Land	8,219.12	Water Dept. Property	
New Well System	59,622.29	Account	311,208.27
Pumping Station	17,830.39		432,969.67
Reservoirs & Standpipe	99,075.59		
Storage Basin	27,693.59		
Distribution Reservoir	17,827.56		
Bull Brook Reservoir	50,476.43		
Departmental Building	2,367.97		
Store House	178.70		
Pumps & Pumping Equip.	6,893.50		
Purification System	3,050.86		
Pipe Lines & Dist.Mains	489,833.54		
Service Pipes	156,572.59		
Meters	19,338.11		
Hydrants	5,001.86		
Misc. Expenditure	587.50		
Office Equipment	965.79		
Shop Equipment	6,078.24		
Stores Equipment	68.26		
Transportation Equip.	23,792.49		
Misc. Equipment	7,784.69		
	1,012,573.78		
Less: Reserve for			
Depreciation	392,837.19		
	619,736.59		
Total Assets	683,991.61		683,991.61

WATER DEPARTMENT

Statement of Income and Expenses

December 31, 1960

<u>Expenses</u>		<u>Sales</u>	
<u>Operating Expenses:</u>		Metered Sales	72,954.94
Maint. Water Supply Struct	38.64	Flat Rate Sales	13,462.50
Electricity Purchased	5,479.07	Sale of Services	1,479.20
Misc. Pumping Station		Sale of Supplies	4,091.04
Supplies	599.88		
Maint. Pumping Equip.	230.25	Total Sales	91,987.68
Purification Supplies		Less-Abatements	188.50
& Expenses	375.35		
Inspection Customers			
Installations	3,789.00		
General Labor	15,635.65		
Maint. Mains.	2,222.97		
Maint. of Services	8,255.09		
Maint. of Meters	1,425.64		
Maint. of Hydrants	1,117.33		
Total Operating	39,168.87		
<u>Administrative Expenses:</u>			
General Office Salaries	4,384.51		
Office Supplies & Expenses	1,223.22		
Insurance	1,988.81		
Transportation Expense	1,204.79		
Maint. of General Struct.	1,064.30		
Misc. General Expenses	954.22		
Interest on Bonds	5,775.00		
Depreciation	19,736.86		
Total Administrative	36,331.71		
Total Expenses	75,500.58		
Profit for 1960	16,298.60		
	<u>91,799.18</u>		<u>91,799.18</u>

ELECTRIC LIGHT DEPARTMENT

Balance SheetDecember 31, 1960Assets:Current Assets:

Cash Operating	22,707.82
Cash Construction	627.51
Cash Depreciation	55,335.18
Cash Customers Deposits	13,517.69
Accounts Receivable	45,479.01
Inventory Fuel Oil	13,715.58
Inventory Lube Oil	165.00
Inventory Materials and Supplies	15,676.55
	<u>167,224.34</u>

Other Assets:

Land	841.20
Structures	127,075.87
Fuel System	9,336.48
Int. Combustion Engines	832,041.91
Auxiliaries	36,956.21
Electric Plant	71,533.56
Transformer Station Equip	161,993.96
Poles, Fixtures, and Overhead Conductors	345,787.85
Underground Conductors	13,689.21
Consumers Meters	70,512.59
Consumers Meters Installed	1,291.48
Line Transformers	145,947.80
Transformer Installation	1,091.64
Street Lighting Equip.	41,695.16
Office Equipment	3,477.49
Transportation Equip.	22,603.04
Laboratory Equipment	566.54
	<u>1,886,441.99</u>

Less-Reserve for
Depreciation

658,095.76
<u>1,228,346.23</u>

Total Assets

1,395,570.57Liabilities & Surplus:Liabilities:

Notes Payable	294,000.00
Consumers Deposits	10,544.14
Interest Accrued	866.87
	<u>305,411.01</u>

Surplus:

Loans Repayment	408,000.00
Approp. for Construction Repayment	1,511.06
Profit & Loss	680,648.50
	<u>1,090,159.56</u>

Total Liabilities
and Surplus1,395,570.57

ELECTRIC LIGHT DEPARTMENT

Statement of Income and ExpensesFor the Year Ending December 31, 1960Expenses:

Generating:

Engine Labor	66,907.78
Engine Fuel	174,543.98
Lubricants	8,383.81
Supplies & Expenses	4,340.11
Maint. of Structures	34.97
Maint. of Fuel System	31.50
Maint. of Internal Comb.	
Engine	27,280.04
Maint. of Auxiliaries	841.11
Maint. Generating Equip.	551.83
Total Generating	<u>282,915.13</u>

Distribution:

Remove & Reset Meters	2,587.48
Inspecting & Testing	
Meters	2,513.66
Remove & Reset Transformers	
	1,337.16
Maint. Transformer Station	
Equipment	141.98
Maint. of Lines	52,014.42
Operation of Street Lamps	3,710.59
Total Distribution	<u>62,305.29</u>

General:

Commercial Salaries	8,823.26
Salaries of General Officers	
	7,547.02
Other General Office	
Salaries	7,686.53
Office Supplies & Exp.	3,327.55
Insurance	2,926.67
Stores Expense	178.16
Transportation Expenses	2,577.47
Maint. General Structures	711.99
Depreciation	54,282.36
Misc. General Expense	155.40
Inventory Adjustment	9,555.74
Interest on Bonds	9,826.93
Total General	<u>107,599.08</u>

Total Expenditures	452,819.50
Profit for 1960	82,547.65

535,367.15Sales:

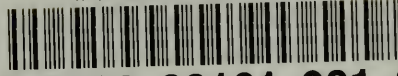
Domestic	263,086.26
Commercial	128,381.83
Industrial	92,037.20
Other Utilities	49,784.60
Municipal Sales	24,582.38
Miscellaneous Revenue	2,502.23
Refund	4,408.41
Interest Received	
Cons. Dep.	791.72

Total Sales	<u>565,574.63</u>
Less-	
Discount	30,164.08
Abatements	43.40
	<u>30,207.48</u>
Net Sales	<u>535,367.15</u>

535,367.15

352
Ipswich
1960

IPSWICH PUBLIC LIBRARY



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THE TOWN OF IPSWICH AT YOUR SERVICE

A handy Check-List and Director of Often-Used Town Services

Emergency - FIRE	POLICE	AMBULANCE	HOSPITAL
EL 6-4321	EL 6-4343	EL 6-4343	EL 6-4366
Administration, General		Executive Secretary	EL 6-4848
Assessments		Assessors	EL 6-4010
Bicycle Licenses		Police	EL 6-4343
Bills and Accounts		Treasurer	EL 6-3100
Birth Certificates		Town Clerk	EL 6-4161
Burial Permits		Health	EL 6-4900
Business Certificates		Town Clerk	EL 6-4161
Cemeteries		Cemetery Division	EL 6-3933
Death Certificates		Town Clerk	EL 6-4161
Dog Licenses		Town Clerk	EL 6-4161
Elections		Town Clerk	EL 6-4161
Electric		Electric Department	EL 6-3717
Employment		Executive Secretary	EL 6-4848
Engineering		Engineering Department	EL 6-5433
Entertainment Licenses		Selectmen	EL 6-4848
Fishing & Hunting Licenses		Town Clerk	EL 6-4161
Fuel Oil Storage		Fire Department	EL 6-4322
Garbage Collection		Public Works Department	EL 6-2411
Health		Health Department	EL 6-4900
Home for Aged and Infirm		Welfare Department	EL 6-3464
Housing		Housing Authority	EL 6-2035
Library		Public Library	EL 6-4646
Licenses (General)		Selectmen	EL 6-4848
Lights, Street		Electric Department	EL 6-3717
		Pumping Station	EL 6-3717
Maps		Engineering Department	EL 6-5433
Marriage Certificates		Town Clerk	EL 6-4161
Milk, Animal Inspection		Health Department	EL 6-4900
Mortgages, Personal Property		Town Clerk	EL 6-4161
Mortgages, Real Estate		Assessors	EL 6-4010
Moth Protection		Moth Division	EL 6-3363
Municipal Pensions		Treasurer	EL 6-3100
Municipal Finances		Accountant	EL 6-3066
Old Age Assistance		Welfare Department	EL 6-3464
Parks		Park Division	EL 6-3767
Playgrounds		Playground Division	EL 6-3767
Purchasing		Executive Secretary	EL 6-4848
Recreation		Recreation Director	EL 6-3767
Retirement		Treasurer	EL 6-3100
Rubbish Collection		Public Works Department	EL 6-2411
Schools		School Department (Supt.)	EL 6-2935
		High School	EL 6-3535
		Burley School	EL 6-2666
		Shatswell School	EL 6-2312
		Winthrop School	EL 6-2976
		Nurse	EL 6-4077
Sewers		Health Department	EL 6-4900
Water		Water Division	EL 6-3717
Weights and Measures		Health Department	EL 6-4900
Welfare		Welfare Department	EL 6-3464